

State of Colorado Oil and Gas Conservation Commission

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Document Number:
403206670

Date Received:
10/24/2022

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10651
Name of Operator: VERDAD RESOURCES LLC
Address: 1125 17TH STREET SUITE 550
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Michael Cugnetti</u>	<u>720-845-6901</u>	<u>mcugnetti@verdadresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696304511
Inspection Date: 10/13/2022 FIR Submit Date: 10/13/2022 FIR Status: _____

Inspected Operator Information:

Company Name: VERDAD RESOURCES LLC Company Number: 10651
Address: 1125 17TH STREET SUITE 550
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 433993

Location Name: State Number: 2-36-9-61 County: _____
Qtrqr: NENE Sec: 36 Twp: 9N Range: 61W Meridian: 6
Latitude: 40.711710 Longitude: -104.149490

FACILITY - API Number: 05-123-00 Facility ID: 433993

Facility Name: State Number: 2-36-9-61
Qtrqr: NENE Sec: 36 Twp: 9N Range: 61W Meridian: 6
Latitude: 40.711710 Longitude: -104.149490

CORRECTIVE ACTIONS:

1 CA# 165283

Corrective Action: Install sign to comply with Rule 605.h. Date: 11/14/2022

Response: CA COMPLETED Date of Completion: 10/24/2022

Operator Comment: PW and Oil tanks NFPA labels replaced. See attached photo documentation of Corrective actions.

COGCC Decision: _____

COGCC
Representative:

2 CA# 165284

Corrective Action: For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e.

Date: 10/28/2022

Response: CA COMPLETED

Date of Completion: 10/24/2022

Operator
Comment:

Stained soil removed and properly disposed of. See attached photo documentation of Corrective actions.

COGCC Decision:

COGCC
Representative:

3 CA# 165285

Corrective Action: Comply with Rule 100.3.f and 606.c

Date: 10/27/2022

Response: CA COMPLETED

Date of Completion: 10/19/2022

Operator
Comment:

Weeds in Interim reclamation area managed. See attached photo documentation of Corrective actions.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Cugnetti

Signed: _____

Title: Director of EHS&R

Date: 10/24/2022 3:59:59 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403206676	Corrective Action Photo Documentation
403206677	Corrective Action Photo Documentation
403206678	Corrective Action Photo Documentation
403206679	Corrective Action Photo Documentation
403206680	Corrective Action Photo Documentation
403206681	Corrective Action Photo Documentation

Total Attach: 6 Files