

State of Colorado Oil and Gas Conservation Commission

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Document Number:
403327409

Date Received:
02/22/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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: 696105695
Inspection Date: 01/24/2023 FIR Submit Date: 02/01/2023 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: 457136

Location Name: Rohn 9-60 Number: 14A County: _____
Qtrqr: NWSE Sec: 14 Twp: 9N Range: 60W Meridian: 6
Latitude: 40.748536 Longitude: -104.058703

FACILITY - API Number: 05-123-00 Facility ID: 457136

Facility Name: Rohn 9-60 Number: 14A
Qtrqr: NWSE Sec: 14 Twp: 9N Range: 60W Meridian: 6
Latitude: 40.748536 Longitude: -104.058703

CORRECTIVE ACTIONS:

1 CA# 167251

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Free fluids must be removed by EOB 02/02/2023 and stained soil must be cleaned up by CA date. Date: 03/02/2023

Response: CA COMPLETED Date of Completion: 02/02/2023

Operator Comment: All spilled material and stained soil was cleaned up and properly disposed of. See attached corrective action photo documentation.

COGCC Decision: _____

COGCC
Representative:

2 CA# 167252

Corrective Action: Comply with Rule 606 and remove debris.

Date: 02/07/2023

Response: CA COMPLETED

Date of Completion: 02/02/2023

Operator Comment: All debris was removed from location. See attached corrective action photo documentation.

COGCC Decision:

COGCC
Representative:

3 CA# 167253

Corrective Action: Install sign to comply with Rule 605.c.

Date: 03/02/2023

Response: CA COMPLETED

Date of Completion: 02/09/2023

Operator Comment: Tanks labeled. Owner of equipment removed from location. Photo documentation of label not taken.

COGCC Decision:

COGCC
Representative:

4 CA# 167254

Corrective Action: Operator shall immediately ensure operations are safe and will properly install safety controls for the observed hole/boring/subsidence pursuant to Rule 602.c. Corrective action date is the date the location was observed out of compliance. Through communications with the inspectors Supervisor staff was made aware of the significance of this situation on 02/01/2023 and immediate notification was made to the Operator to install safety controls.

Date: 01/24/2023

Note: Called Mike Cugnettis (Operator) on 02/01/2023 for notification purposes to backfill the open excavation.

Response: CA COMPLETED

Date of Completion: 01/30/2023

Operator Comment: Hole was filled in. Issue was discussed with contractor and confirmed this will be filled in immediately or covered/protected in the future.

COGCC Decision:

COGCC
Representative:

5 CA# 167255

Corrective Action: Comply with Rule 606 and remove any unused equipment.

Date: 02/15/2023

Response: CA COMPLETED

Date of Completion: 02/09/2023

Operator Comment: All unused equipment was removed from location. See attachment for corrective action photo documentation.

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: 2/22/2023 12:05:15 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>
403327499	Corrective Action Photo Documentation
403327500	Corrective Action Photo Documentation
403327502	Corrective Action Photo Documentation
403327511	Corrective Action Photo Documentation
403327512	Corrective Action Photo Documentation
403327513	Corrective Action Photo Documentation
403327514	Corrective Action Photo Documentation

Total Attach: 7 Files