

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
403412327

Date Received:
05/24/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

7 of 8 CAs from the FIR responded to on this Form

7 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>7208456901</u>	<u>mcugnetti@verdadresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200080
Inspection Date: 03/31/2023 FIR Submit Date: 04/05/2023 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: 466345

Location Name: Boydston Number: 3535 County: _____
Qtrqr: NWN Sec: 35 Twp: 9N Range: 60W Meridian: 6
W
Latitude: 40.712886 Longitude: -104.067521

FACILITY - API Number: 05-123- -00 Facility ID: 466345

Facility Name: Boydston Number: 3535
Qtrqr: NWN Sec: 35 Twp: 9N Range: 60W Meridian: 6
W
Latitude: 40.712886 Longitude: -104.067521

CORRECTIVE ACTIONS:

1 CA# 169043

Corrective Action: Comply with Rule 606 and collect/dispose of all trash both on and off location, at all times.

Date: 04/12/2023

Response: CA COMPLETED Date of Completion: 04/06/2023

Operator Comment: all trash removed from location and around location.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

2 CA# 169044

Corrective Action: Operator shall immediately ensure operations are safe and will properly install safety controls for the observed trenching/subsidence pursuant to Rule 602.c. Construction fence or exclusion device will need to be installed prior to backfilling of trenches to ensure safe operations for personnel and wildlife. Corrective action date is the date the location was observed out of compliance.

Date: 03/31/2023

Note: Staff was delayed in submitting inspection report and notified Operator (M. Cugnetti) via voicemail on 04/05/2023 to provide informational awareness.

Response: CA COMPLETED

Date of Completion: 04/06/2023

Operator Comment: all subsidence filled in and packed.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

3 CA# 169045

Corrective Action: Comply with Rule 606 and move equipment from the reclaimed portions of the location.

Date: 04/20/2023

Response: CA COMPLETED

Date of Completion: 04/06/2023

Operator Comment: Equipment and materials moved off location.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

4 CA# 169046

Corrective Action: Comply with Rule 606 and remove debris.

Date: 04/12/2023

Response: CA COMPLETED

Date of Completion: 04/06/2023

Operator Comment: Debris and equipment removed from stormwater ditch.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

6 CA# 169048

Corrective Action: Comply with Rule 1002.c. Operator shall remove all equipment from topsoil stockpiles and/or areas where topsoil has not been salvaged, and implement BMPs for protections of soils per Rule 1002.c. Corrective action date is the date the location was observed out of compliance.

Date: 03/31/2023

Response: CA COMPLETED

Date of Completion: 04/06/2023

Operator Comment: Operator removed all equipment from topsoil stockpiles and areas where topsoil has not been salvaged, and implemented BMPs for protections of soils per Rule 1002

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

7 CA# 169049

Corrective Action: Comply with Rule 1002.e (1). Corrective action date is the date the location was observed out of compliance.

Date: 03/31/2023

Response: CA COMPLETED

Date of Completion: 04/21/2023

Operator Comment: pad has undergone interim reclamation work and the well pad area, access road, topsoil stockpiles, and interim areas have been stabilized.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

8 CA# 169050

Corrective Action: Operator shall implement, repair, and/or maintain required BMPs per Rule 1002.f.(2)C in accordance with good engineering practices. Corrective action date is being back-dated to when the previous corrective actions should have been performed (see Doc #696105527).

Date: 10/11/2022

Response: CA COMPLETED

Date of Completion: 04/21/2023

Operator Comment: Operator has implemented, repaired, and maintained required BMPs per Rule 1002.f.(2)C

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

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: 5/24/2023 2:08:49 PM

ATTACHMENT LIST

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

Document Number	Description
403412327	FIR RESOLUTION SUBMITTED
403412381	followup inspection

Total Attach: 2 Files