

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
403420465

Date Received:
06/01/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 708200266
Inspection Date: 05/17/2023 FIR Submit Date: 05/22/2023 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: 468967

Location Name: TIMBRO Number: 1717 County: _____
Qtrqtr: NENE Sec: 17 Twp: 9N Range: 59W Meridian: 6
Latitude: 40.756951 Longitude: -103.996171

FACILITY - API Number: 05-123-00 Facility ID: 468967

Facility Name: TIMBRO Number: 1717
Qtrqtr: NENE Sec: 17 Twp: 9N Range: 59W Meridian: 6
Latitude: 40.756951 Longitude: -103.996171

CORRECTIVE ACTIONS:

1 CA# 171248

Corrective Action: Comply with Rule 606. Date: 05/30/2023

Response: CA COMPLETED Date of Completion: 05/24/2023

Operator Comment: frequently used pad drag maintainer equipment was removed from location. see attachments for corrective action photo documentation.

COGCC Decision: Approved pending re-inspection

Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action

COGCC Representative: appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

2 CA# 171249

Corrective Action: Comply with Rule 606 and manage weedy vegetation.

Date: 05/30/2023

Response: CA COMPLETED

Date of Completion: 05/24/2023

Operator Comment: Undesirable weedy vegetation was removed from stormwater ditch. See attachments for corrective action photo documentation.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

3 CA# 171250

Corrective Action: Install or repair wildlife protection equipment per Rule 608.a.(13).

Date: 05/28/2023

Response: CA COMPLETED

Date of Completion: 05/25/2023

Operator Comment: netting on open top tank/secondary containment installed. See attachments for photo documentation of corrective action

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

4 CA# 171251

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C.

Date: 05/24/2023

Response: CA COMPLETED

Date of Completion: 05/24/2023

Operator Comment: Pad was stabilized and compacted, rill erosion and sediment traps were repaired. See attachments for photo documentation of corrective action

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. 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: 6/1/2023 3:17:44 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>
403420465	FIR RESOLUTION SUBMITTED

403420505	Corrective Action Photo Documentation
403420507	Corrective Action Photo Documentation
403420510	Corrective Action Photo Documentation
403420513	Corrective Action Photo Documentation
403420515	Corrective Action Photo Documentation
403420516	Corrective Action Photo Documentation
403420517	Corrective Action Photo Documentation
403420519	Corrective Action Photo Documentation
403420521	Corrective Action Photo Documentation
403420522	Corrective Action Photo Documentation
403420524	Corrective Action Photo Documentation

Total Attach: 12 Files