

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
401972914

Date Received:
09/12/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

8 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10651
Name of Operator: VERDAD RESOURCES LLC
Address: 5950 CEDAR SPRINGS ROAD
City: DALLAS State: TX Zip: 75235

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

Additional Operator Contact:

Contact Name	Phone	Email
<u>Michael Cugnetti</u>	<u>7208456901</u>	<u>mcugnetti@verdadoil.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 682404476
Inspection Date: 01/28/2019 FIR Submit Date: 01/31/2019 FIR Status: _____

Inspected Operator Information:

Company Name: VERDAD RESOURCES LLC Company Number: 10651
Address: 5950 CEDAR SPRINGS ROAD
City: DALLAS State: TX Zip: 75235

LOCATION - Location ID: 424579

Location Name: Pergamos Number: 8-11-7-60 County: _____
Qtrqr: NWN Sec: 8 Twp: 7N Range: 60W Meridian: 6
W
Latitude: 40.595680 Longitude: -104.125270

FACILITY - API Number: 05-123-00 Facility ID: 424579

Facility Name: Pergamos Number: 8-11-7-60
Qtrqr: NWN Sec: 8 Twp: 7N Range: 60W Meridian: 6
W
Latitude: 40.595680 Longitude: -104.125270

CORRECTIVE ACTIIONS:

1 CA# 122206

Corrective Action: Comply with Rule 603.f. Date: 02/14/2019

Response: CA COMPLETED Date of Completion: 02/14/2019

Operator Comment: Trash around location collected and disposed of.

COGCC Decision: _____

COGCC
Representative:

2 CA# 122207

Corrective Action: Comply with Rule 603.f.

Date: 02/14/2019

Response: CA COMPLETED

Date of Completion: 02/14/2019

Operator
Comment: Debris around location collected and disposed of

COGCC Decision:

COGCC
Representative:

3 CA# 122208

Corrective Action: Comply with Rule 603.f.

Date: 02/14/2019

Response: CA COMPLETED

Date of Completion: 04/01/2019

Operator
Comment: Weeds were mowed.

COGCC Decision:

COGCC
Representative:

4 CA# 122209

Corrective Action: Comply with Rule 603.f.

Date: 02/28/2019

Response: CA COMPLETED

Date of Completion: 04/01/2019

Operator
Comment: Unused supplies around location collected and disposed of or sold

COGCC Decision:

COGCC
Representative:

5 CA# 122210

Corrective Action: 1) Comply with Rule 603.f. 2) Operator shall provide appropriate documentation that unused equipment was taken to a permitted facility OR permitted storage facility no later than 2 weeks from the removal via Form 4 Sundry Notice with attachments.

Date: 04/25/2019

Response: CA COMPLETED

Date of Completion: 05/15/2019

Operator
Comment: Unused equipment around location collected and disposed of or sold.

COGCC Decision:

COGCC
Representative:

6 CA# 122211

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.

Date: 02/28/2019

Response: CA COMPLETED

Date of Completion: 02/14/2019

Operator Comment: All sources of drips and spills have been cleaned up put in containment or removed. All impacted roadbase material and soil has been removed and disposed of. EPS staff contacted.

COGCC Decision: _____

COGCC Representative: _____

7 CA# 122212

Corrective Action: Comply with Rule 1002.c.

Date: 02/14/2019

Response: CA COMPLETED

Date of Completion: 02/21/2019

Operator Comment: Weeds mowed.

COGCC Decision: _____

COGCC Representative: _____

8 CA# 122213

Corrective Action: Comply with Rule 1004. Corrective action date is being back dated to when Final Reclamation activities should have been completed after the Form 2A expiration.

Date: 08/01/2015

Response: CA COMPLETED

Date of Completion: 05/16/2019

Operator Comment: Final Reclamation activities initiated. Will be monitoring vegetative growth and managing weeds until revegetation coverage reaches 80% pre-disturbance coverage level.

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: 9/12/2019 2:54:16 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>
402175071	Notification to EPS Staff

Total Attach: 1 Files