

State of Colorado  
Oil and Gas Conservation Commission

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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: 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 standards.

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: 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 standards.

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: 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 standards.

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: 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 standards.

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: **Not Approved**

COGCC Representative: Operator has failed to provide appropriate documentation that unused equipment was taken to a permitted facility OR permitted storage facility and failed to do so within 2 weeks from the removal via Form 4 Sundry Notice with attachments.

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: 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 standards.

**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: 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 standards.

**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: 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 standards.

**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>
401972914	FIR RESOLUTION SUBMITTED
402175071	Notification to EPS Staff

Total Attach: 2 Files