

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402279779

Date Received:
01/08/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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>720-845-6901</u>	<u>mcugnetti@verdadresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 697500892
Inspection Date: 12/09/2019 FIR Submit Date: 12/10/2019 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: 462094

Location Name: WUERTZ Number: 1201 PAD County: _____
Qtrqr: SESW Sec: 12 Twp: 1N Range: 65W Meridian: 6
Latitude: 40.059485 Longitude: -104.613302

FACILITY - API Number: 05-123-00 Facility ID: 462094

Facility Name: WUERTZ Number: 1201 PAD
Qtrqr: SESW Sec: 12 Twp: 1N Range: 65W Meridian: 6
Latitude: 40.059485 Longitude: -104.613302

CORRECTIVE ACTIONS:

1 CA# 135209

Corrective Action: Per Rule 1002.f., install a BMP around the topsoil stockpile. Date: 12/09/2019

The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date is the date the location was observed out of compliance.

Response: CA COMPLETED Date of Completion: 01/15/2020

Operator Comment: A ditch was installed around the topsoil stockpile that connects to the pad perimeter ditch. PREVIOUS FIR SUBMITTED WAS INCORRECT. Contractor conducting CA said the work was completed. Operator follow-up inspection discovered the corrective action was not completed. Work order for CA resubmitted.

COGCC Decision: _____

COGCC
Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: PREVIOUS FIRR SUBMITTED WAS INCORRECT. Contractor conducting CA said the work was completed. Operator follow-up inspection discovered the corrective action was not completed. Work order for CA resubmitted. Will resubmit FIRR when CA completion verified. No impact occurring due to inspection item. Surface roughening and vegetative barrier BMPs sufficient until now.

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: 1/8/2020 8:35:56 AM

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>

Total Attach: 0 Files