

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



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

Michael Cugnetti

Phone

720-845-6901

Email

mcugnetti@verdadresources.com

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: **Not Approved**

COGCC Representative: COGCC staff appreciates the update but is unable to approve this resolution as "Corrective Action Complete" because this is only documenting planned work.

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>
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402279779	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files