

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402750964

Date Received:
07/21/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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>720-845-6901</u>	<u>mcugnetti@verdadresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 697503067
Inspection Date: 07/16/2021 FIR Submit Date: 07/19/2021 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: 474767

Location Name: County Line Number: Pad County: _____
Qtrqr: SWSE Sec: 31 Twp: 1N Range: 65W Meridian: 6
Latitude: 40.001456 Longitude: -104.706341

FACILITY - API Number: 05-123- -00 Facility ID: 474767

Facility Name: County Line Number: Pad
Qtrqr: SWSE Sec: 31 Twp: 1N Range: 65W Meridian: 6
Latitude: 40.001456 Longitude: -104.706341

CORRECTIVE ACTIONS:

1 CA# 153877

Corrective Action: Operator shall provide documentation they instructed the contractor about the requirement to install a perimeter stormwater BMP during the commencement of construction activities.

Date: 07/20/2021

Response: CA COMPLETED Date of Completion: 07/20/2021

Operator Comment: Please find attached 2 emails to the construction contractor. One during the bidding process stating in question 3, "All pads will have ditch and berm installed as first cut of pad build" and another sent 7/20 restating and confirming that the perimeter stormwater BMP shall be constructed prior to pad construction.

COGCC Decision: _____

COGCC
Representative:

2 CA# 153878

Corrective Action: Immediately install required BMPs per Rule 1002.f. in accordance with good engineering practices.

Date: 07/07/2021

The corrective date is being back-dated to the construction start date.

Response: CA COMPLETED

Date of Completion: 07/17/2021

Operator Comment: The construction of perimeter stormwater BMPs occurred immediately after the inspection and were completed the next day. Please find attached photo documentation of the installed stormwater BMPs.

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: 7/21/2021 9:07:13 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>
402754904	photo documentation of Corrective Action
402754905	photo documentation of Corrective Action
402754906	contractor instruction documentation
402754908	contractor instruction documentation

Total Attach: 4 Files