

State of Colorado
Oil and Gas Conservation Commission

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Document Number:

403314341

Date Received:

02/07/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10651 Contact Name and Telephone:
Name of Operator: VERDAD RESOURCES LLC Name: _____
Address: 1125 17TH STREET SUITE 550 Phone: () _____ Fax: () _____
City: DENVER State: CO Zip: 80202 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: 696105694
Inspection Date: 01/24/2023 FIR Submit Date: 01/27/2023 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: 432694

Location Name: Shull Number: 1-35-9-60 County: _____
PAD
Qtrqtr: NENE Sec: 35 Twp: 9N Range: 60W Meridian: 6
Latitude: 40.713140 Longitude: -104.054300

FACILITY - API Number: 05-123- -00 Facility ID: 432694

Facility Name: Shull Number: 1-35-9-60
PAD
Qtrqtr: NENE Sec: 35 Twp: 9N Range: 60W Meridian: 6
Latitude: 40.713140 Longitude: -104.054300

CORRECTIVE ACTIONS:

1 CA# 167194

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 02/27/2023

Response: CA COMPLETED Date of Completion: 02/06/2023

Operator Comment: Antifreeze in engine skid secondary containment removed and cleaned up. Stained soil around the combustor was removed and properly disposed of. See attachments for photo documentation.

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# 167195

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 02/27/2023

Response: CA COMPLETED Date of Completion: 02/06/2023

Operator Comment: Unused tank was removed from location and stained soil was cleaned up and properly disposed of. See attachments for photo documentation.

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# 167196

Corrective Action: Comply with Rule 606 and remove any unused equipment. Date: 02/06/2023

Response: CA COMPLETED Date of Completion: 02/06/2023

Operator Comment: Unused tank was removed from location. See attachments for photo documentation. Tubing was removed from well for offset frac protection. It will be replaced in the wells shortly. Well protection cattle guards will be replaced around wells once the tubing is replaced.

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# 167197

Corrective Action: Install or repair wildlife protection equipment per Rule 902.b. Operator shall install temporary exclusion devices (e.g. snow fence or similar) to exclude wildlife from coming in contact with antifreeze immediately and consider a more permanent exclusion device to prevent future contact. Date: 02/08/2023

Response: CA COMPLETED Date of Completion: 02/06/2023

Operator Comment: Temporary wildlife protection placed. Antifreeze in engine skid secondary containment removed and cleaned up. Stained soil around the combustor was removed and properly disposed of. See attachments for photo documentation.

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# 167198

Corrective Action: Comply with Rule 606. Date: 02/06/2023

Response: CA COMPLETED Date of Completion: 02/06/2023

Operator Comment: Debris removed from location. See attachments for photo documentation.

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

6 CA# 167199

Corrective Action: Comply with Rule 606. Date: 02/06/2023

Response: CA COMPLETED

Date of Completion: 02/06/2023

Operator Comment: Trash removed from location. See attachments for photo documentation.

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: 2/7/2023 12:11:26 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>
403314341	FIR RESOLUTION SUBMITTED
403314392	Corrective Action Photo Documentation
403314393	Corrective Action Photo Documentation
403314394	Corrective Action Photo Documentation
403314395	Corrective Action Photo Documentation

Total Attach: 5 Files