

State of Colorado
Energy & Carbon Management Commission



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

Document Number:
403474060

Date Received:
07/24/2023

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>7208456901</u>	<u>mcugnetti@verdadresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 709400087
Inspection Date: 03/15/2023 FIR Submit Date: 03/21/2023 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: 320164

Location Name: GREAT WESTERN WOLFE Number: 1 County: _____
Qtrqr: SESE Sec: 20 Twp: 1S Range: 65W Meridian: 6
Latitude: 39.945860 Longitude: -104.681925

FACILITY - API Number: 05-001-00 Facility ID: 320164

Facility Name: GREAT WESTERN WOLFE Number: 1
Qtrqr: SESE Sec: 20 Twp: 1S Range: 65W Meridian: 6
Latitude: 39.945860 Longitude: -104.681925

CORRECTIVE ACTIONS:

1 CA# 168358

Corrective Action: Comply with Rule 606.d. Date: 03/24/2023

Response: CA COMPLETED Date of Completion: 07/11/2023

Operator Comment: Trash removed from location. See attached corrective action photo documentation.

COGCC Decision: Approved pending re-inspection

The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as

COGCC Representative: the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

2 CA# 168359

Corrective Action: Comply with Rule 606.c.

Date: 05/01/2023

Response: CA COMPLETED

Date of Completion: 07/11/2023

Operator Comment: Weeds managed. See attached corrective action photo documentation.

COGCC Decision: Approved pending re-inspection

COGCC Representative: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

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: 7/24/2023 10:55:53 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>
403474060	FIR RESOLUTION SUBMITTED
403474081	corrective action photo documentation
403474082	corrective action photo documentation
403474083	corrective action photo documentation

Total Attach: 4 Files