

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:
403541174

Date Received:
09/26/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 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: 708200544
Inspection Date: 09/06/2023 FIR Submit Date: 09/14/2023 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: 433228

Location Name: Nelson Ranches Number: 1-27-10-59 County: _____
PAD
Qtrqr: SENE Sec: 28 Twp: 10N Range: 59W Meridian: 6
Latitude: 40.810060 Longitude: -103.975660

FACILITY - API Number: 05-123- -00 Facility ID: 433228

Facility Name: Nelson Ranches Number: 1-27-10-59
PAD
Qtrqr: SENE Sec: 28 Twp: 10N Range: 59W Meridian: 6
Latitude: 40.810060 Longitude: -103.975660

CORRECTIVE ACTIONS:

1 CA# 181150

Corrective Action: Properly dispose of oily waste in accordance with 905.e. Location will remain out of compliance until the corrective action has been resolved. Date: 09/06/2023

Response: CA COMPLETED Date of Completion: 09/22/2023

Operator Comment: All stained soil and oily waste has been cleaned up and properly disposed of. See attached corrective action photo documentation.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

2 CA# 181151

Corrective Action: Comply with Rule 606. Location will remain out of compliance until the corrective action has been resolved.

Date: 09/06/2023

Response: CA COMPLETED

Date of Completion: 09/25/2023

Operator Comment: All degraded straw wattles were removed. See attached corrective action photo documentation.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

3 CA# 181152

Corrective Action: Comply with Rule 606. Location will remain out of compliance until the corrective action has been resolved.

Date: 09/06/2023

Response: CA COMPLETED

Date of Completion: 09/20/2023

Operator Comment: All trash collected and disposed of. see attached corrective action 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 ECMC rules.

4 CA# 181153

Corrective Action: Inspect, maintain and repair tanks to comply with Rule 609.b. Location will remain out of compliance until the corrective action has been resolved.

Date: 09/06/2023

Response: CA COMPLETED

Date of Completion: 04/24/2023

Operator Comment: All tanks on location were inspected and determined to have adequate integrity. See attached inspection 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 ECMC rules.

5 CA# 181154

Corrective Action: Comply with Rule 606. Location will remain out of compliance until the corrective action has been resolved.

Date: 09/06/2023

Response: CA COMPLETED

Date of Completion: 09/20/2023

Operator Comment: Undesirable vegetation was managed and thistle removed from location. See attached photo documentation of corrective actions.

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 ECMC rules.

6 CA# 181155

Corrective Action: Comply with Rule 1003. Location will remain out of compliance until the corrective action has been resolved.

Date: 09/06/2023

Response: CA COMPLETED

Date of Completion: 09/20/2023

Operator Comment: Thistle was removed from location. See attached photo documentation of corrective action.

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 ECMC rules.

7 CA# 181156

Corrective Action: Comply with Rule 1002.f. Location will remain out of compliance until the corrective action has been resolved.

Date: 09/06/2023

Response: CA COMPLETED

Date of Completion: 09/20/2023

Operator Comment: erosion degradation and other storm water issues were repaired and stabilized. See attached photo documentation of corrective action.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: 9/26/2023 9:49:57 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403541174	FIR RESOLUTION SUBMITTED
403541232	Corrective Action Photo Documentation
403541233	Corrective Action Photo Documentation
403541234	Corrective Action Photo Documentation
403541235	Corrective Action Photo Documentation
403541236	Corrective Action Photo Documentation
403541238	Corrective Action Photo Documentation
403541239	Corrective Action Photo Documentation
403541240	Corrective Action Photo Documentation
403541241	Corrective Action Photo Documentation
403541242	Corrective Action Photo Documentation
403541243	Corrective Action Photo Documentation

