

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:

403558284

Date Received:

10/12/2023

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

4 of 5 CAs from the FIR responded to on this Form

4 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

Michael Cugnetti

Phone

720-845-6901

Email

mcugnetti@verdadresources.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 699107424

Inspection Date: 09/21/2023

FIR Submit Date: 09/22/2023

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: 445809

Location Name: State \_\_\_\_\_ Number: 02-63-16-1H County: \_\_\_\_\_

Qtrqtr: SESE Sec: 16 Twp: 2N Range: 63W Meridian: 6

Latitude: 40.131970 Longitude: -104.433690

#### FACILITY - API Number: 05-123-

-00

Facility ID: 445809

Facility Name: State \_\_\_\_\_ Number: 02-63-16-1H

Qtrqtr: SESE Sec: 16 Twp: 2N Range: 63W Meridian: 6

Latitude: 40.131970 Longitude: -104.433690

### CORRECTIVE ACTIONS:

1 CA# 181812

Corrective Action: Comply with Rule 606.

Date: 10/02/2023

Response: CA COMPLETED

Date of Completion: 09/27/2023

Operator  
Comment:

Overgrown Vegetation around the sales gas meter on the south side of location has been managed. See attached photo documentation of corrective actions

COGCC Decision:

COGCC  
Representative: \_\_\_\_\_

**3** CA# 181814

Corrective Action: "Properly dispose of oily waste in accordance with 905.e."

Date: 10/02/2023

Response: CA COMPLETED

Date of Completion: 10/02/2023

Operator  
Comment:

Oily waste on the compressor has been cleaned up. See attached photo documentation of corrective action.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative: \_\_\_\_\_

**4** CA# 181815

Corrective Action: "Properly dispose of oily waste in accordance with 905.e."

Date: 10/02/2023

Response: CA COMPLETED

Date of Completion: 10/02/2023

Operator  
Comment:

Stained soil around the compressor has been removed. See attached photo documentation of corrective action.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative: \_\_\_\_\_

**5** CA# 181816

Corrective Action: Conduct maintenance on equipment and review self-inspection processes.

Date: 10/02/2023

Response: CA COMPLETED

Date of Completion: 09/25/2023

Operator  
Comment:

The vapor line hose has been replaced. See attached photo documentation of corrective action. Staff meeting covered inspection of sites and these vapor lines specifically.

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: 10/12/2023 8:40:58 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>
403558312	Corrective Action Photo Documentation
403558315	Corrective Action Photo Documentation
403558317	Corrective Action Photo Documentation
403558321	Corrective Action Photo Documentation
403558322	Corrective Action Photo Documentation

Total Attach: 5 Files