

State of Colorado Energy & Carbon Management Commission



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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	Phone	Email
<u>Michael Cugnetti</u>	<u>720-845-6901</u>	<u>mcugnetti@verdadresources.com</u>

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