

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:

403541276

Date Received:

09/26/2023

## FIR RESOLUTION FORM

Overall Status: CAC

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: 708200545

Inspection Date: 09/06/2023

FIR Submit Date: 09/15/2023

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: 481827

Location Name: Peanut Fed Number: 3403 County: \_\_\_\_\_

Qtrqr: NENW Sec: 34 Twp: 10N Range: 59W Meridian: 6

Latitude: 40.799753 Longitude: -103.965305

### FACILITY - API Number: 05-123-00 Facility ID: 481827

Facility Name: Peanut Fed Number: 3403

Qtrqr: NENW Sec: 34 Twp: 10N Range: 59W Meridian: 6

Latitude: 40.799753 Longitude: -103.965305

### CORRECTIVE ACTIONS:

1 ☒ CA# 181263

Corrective Action: Properly dispose of oily waste in accordance with 905.e and contact area ECMC EPS staff. Provide detailed documentation of stained soils (e.g. source, quantity, disposal process, etc) within FIRR. Location will remain out of compliance until the corrective action has been resolved.

Date: 09/06/2023

Response: CA COMPLETED

Date of Completion: 09/06/2023

Operator  
Comment:

All stained soil was cleaned up and properly disposed of immediately. See attachments for documentation of contact to ECMC EPS. See attachments for disposal manifest. The large area of stained soil was from a 3 sided drill cuttings disposal storage bin. The stains in that area are from the solid controls loader tracking in and out of the cuttings bin. A little cuttings with OBM gets stuck between the tire lugs then proceeds to fall out on pad. This area and gets continual attention and is continuously being cleaned up. Some of the other small stains appeared

to be from drips from trucks of motor oil and hydraulic oil. All stains were significantly less than a BBL. All the stains were on the surface of the pad. The stains were cleaned up immediately with a hydrovac truck that was on site.

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# 181264

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: 09/06/2023

Operator Comment: Trash was cleaned up and disposed of. Roustabouts will continue to look for trash at the end of each day around location.

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# 181265

Corrective Action: Take actions to control fugitive dust per Rule 427.c. Corrective action date is the date the location was observed out of compliance.

Date: 09/06/2023

Response: CA COMPLETED

Date of Completion: 09/26/2023

Operator Comment: MgCl treatment for access road prior to start of next phase of operations.

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# 181267

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: 09/21/2023

Operator Comment: All stormwater repairs have been completed. See attached photo documentation of corrective actions.

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: \_\_\_\_\_

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403541276	FIR RESOLUTION SUBMITTED
403541348	Corrective Action Photo Documentation
403541350	Corrective Action Photo Documentation
403541351	Corrective Action Photo Documentation
403541352	Corrective Action Photo Documentation
403541353	Corrective Action Photo Documentation
403541355	Corrective Action Photo Documentation
403541356	Corrective Action Documentation
403541357	Corrective Action Documentation

Total Attach: 9 Files