

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: 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	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: Approved via an AMI

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: Approved via an AMI

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: Approved via an AMI

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: Approved via an AMI

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>
403558284	FIR RESOLUTION SUBMITTED
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: 6 Files