

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:
403600979

Date Received:
11/20/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

3 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>7208456901</u>	<u>mcugnetti@verdadresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200680
Inspection Date: 11/02/2023 FIR Submit Date: 11/09/2023 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: 417324

Location Name: State Number: 16-11-9-60H County: _____
Qtrqr: NWN Sec: 16 Twp: 9N Range: 60W Meridian: 6
W
Latitude: 40.755030 Longitude: -104.104750

FACILITY - API Number: 05-123- -00 Facility ID: 417324

Facility Name: State Number: 16-11-9-60H
Qtrqr: NWN Sec: 16 Twp: 9N Range: 60W Meridian: 6
W
Latitude: 40.755030 Longitude: -104.104750

CORRECTIVE ACTIONS:

1 CA# 188095

Corrective Action: Properly dispose of oily waste in accordance with Rule 905.e. The location will remain out of compliance until the corrective action has been resolved. Date: 11/02/2023

Response: CA COMPLETED Date of Completion: 11/20/2023

Operator Comment: Stained soil removed. See attachments for 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# 188096

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

Date: 11/02/2023

Response: CA COMPLETED

Date of Completion: 11/20/2023

Operator Comment: Unused equipment removed from containment. See attachments for 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# 188097

Corrective Action: Comply with Rule 606. Original corrective action date remains (11/01/2022).

Date: 11/01/2022

Response: CA COMPLETED

Date of Completion: 11/20/2023

Operator Comment: All trash removed from location. See attachments for 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

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: 11/20/2023 8:58:34 AM

ATTACHMENT LIST

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

Document Number	Description
403600979	FIR RESOLUTION SUBMITTED
403601013	corrective action photo documentation.

Total Attach: 2 Files