

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:
403630540

Date Received:
12/19/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 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

CUGNETTI, MIKE

720-845-6901

mcugnetti@verdadresources.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200695

Inspection Date: 11/08/2023

FIR Submit Date: 11/16/2023

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: 423033

Location Name: Wickstrom Number: 5-44-5-60 County: _____

Qtrqtr: SESE Sec: 5 Twp: 5N Range: 60W Meridian: 6

Latitude: 40.423350 Longitude: -104.109150

FACILITY - API Number: 05-087-

-00

Facility ID: 423033

Facility Name: Wickstrom Number: 5-44-5-60

Qtrqtr: SESE Sec: 5 Twp: 5N Range: 60W Meridian: 6

Latitude: 40.423350 Longitude: -104.109150

CORRECTIVE ACTIONS:

1 CA# 188306

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: 11/08/2023

Response: CA COMPLETED

Date of Completion: 12/08/2023

Operator Comment: Oily waste removed and properly disposed of. See attached photo documentation of corrective action.

COGCC Decision: _____

COGCC
Representative: _____

2 CA# 188307

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

Date: 11/08/2023

Response: CA COMPLETED

Date of Completion: 12/08/2023

Operator
Comment:

Debris removed. See attached photo documentation of corrective actions.

COGCC Decision: _____

COGCC
Representative: _____

3 CA# 188308

Corrective Action: Comply with Rule 1002.f. The location will remain out of compliance until the corrective action has been resolved.

Date: 11/08/2023

Response: CA COMPLETED

Date of Completion: 12/08/2023

Operator
Comment:

Stormwater issues repaired and degraded wattles have been replaced with additional stormwater control measures. see attached photo documentation of corrective actions.

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: 12/19/2023 3:08:09 PM

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>
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403630569	Corrective Action Photo Documentation
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Total Attach: 1 Files