

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: CAC

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
<u>CUGNETTI, MIKE</u>	<u>720-845-6901</u>	<u>mcugnetti@verdadresources.com</u>

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: 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# 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: 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# 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: 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: 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>
403630540	FIR RESOLUTION SUBMITTED
403630569	Corrective Action Photo Documentation

Total Attach: 2 Files