

State of Colorado  
Energy & Carbon Management Commission



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Document Number:  
403647650

Date Received:  
01/08/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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

Michael Cugnetti

720-845-6901

mcugnetti@verdadresources.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 713900027

Inspection Date: 10/18/2023

FIR Submit Date: 10/31/2023

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: 472202

Location Name: Timbro Fed Number: 1931 County: \_\_\_\_\_

Qtrqtr: SESW Sec: 19 Twp: 9N Range: 58W Meridian: 6

Latitude: 40.730441 Longitude: -103.907839

#### FACILITY - API Number: 05-123-

-00

Facility ID: 472202

Facility Name: Timbro Fed Number: 1931

Qtrqtr: SESW Sec: 19 Twp: 9N Range: 58W Meridian: 6

Latitude: 40.730441 Longitude: -103.907839

### CORRECTIVE ACTIONS:

1 CA# 187444

Corrective Action: Control and contain spills/releases, conduct maintenance on equipment and clean up per Rule 912.a. The corrective date is the date the location was observed out of compliance.

Date: 10/17/2023

Response: CA COMPLETED

Date of Completion: 10/19/2023

Operator Comment: Valve was replaced and produced water removed from containment. See attached photo documentation of the corrective action.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative: \_\_\_\_\_

**2** CA# 187445

Corrective Action: Cover and fence all rat holes, mouse holes, and cellars with materials sufficient to prevent accidental access by people, livestock, or wildlife according to Rule 1003.a.

Date: 10/17/2023

Response: CA COMPLETED

Date of Completion: 01/05/2024

Operator  
Comment: Cellars have been backfilled. See attached photo documentation of corrective action.

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: 1/8/2024 12:14:22 PM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

|           |                                       |
|-----------|---------------------------------------|
| 403647676 | corrective action photo documentation |
|-----------|---------------------------------------|

Total Attach: 1 Files