

State of Colorado  
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:  
403673553

Date Received:  
02/01/2024

## 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

Michael Cugnetti

Phone

720-845-6901

Email

mcugnetti@verdadresources.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 700901975

Inspection Date: 01/25/2024

FIR Submit Date: 01/30/2024

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: 320462

Location Name: GREAT WESTERN BOX ELDER Number: 32-20 County: ADAMS

Qtrqr: SWNE Sec: 20 Twp: 1S Range: 65W Meridian: 6

Latitude: 39.952368 Longitude: -104.685955

#### FACILITY - API Number: 05-001-

-00

Facility ID: 203823

Facility Name: BOX ELDER

Number: 32-20

Qtrqr: SWNE Sec: 20 Twp: 1S Range: 65W Meridian: 6

Latitude: 39.952368 Longitude: -104.685955

### CORRECTIVE ACTIONS:

1 CA# 191531

Corrective Action: All load lines will be bull plugged or capped. Corrective Action Date 2/29/2024. See attached photo # 2.

Date: 02/29/2024

Response: CA COMPLETED

Date of Completion: 01/31/2024

Operator  
Comment:

Load line bull plug on tank replaced. See attached photo documentation of corrective action.

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

COGCC Representative:	
2	CA# 191532 Corrective Action: <span style="border: 1px solid black; padding: 2px;">Corrective Action Date 2/9/2024, See attached photo #4.</span> <span style="float: right;">Date: <u>02/09/2024</u></span> Response: <span style="border-bottom: 1px solid black;">CA COMPLETED</span> <span style="float: right;">Date of Completion: <u>01/31/2024</u></span> Operator Comment: <span style="border: 1px solid black; padding: 5px; min-height: 30px;">Bird netting on open top water tank repaired. See attached photo documentation of corrective action.</span> COGCC Decision: _____ COGCC Representative: <span style="border: 1px solid black; height: 40px; width: 100%;"></span>

<b><u>OPERATOR COMMENT AND SUBMITTAL</u></b>	
Comment:	
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete. Print Name: <span style="border-bottom: 1px solid black;">Michael Cugnetti</span> <span style="float: right;">Signed: _____</span> Title: <span style="border-bottom: 1px solid black;">Director of EHS&amp;R</span> <span style="float: right;">Date: <span style="border-bottom: 1px solid black;">2/1/2024 8:51:08 AM</span></span>	

### 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>
403673560	Corrective Action Photo Documentation

Total Attach: 1 Files