

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:

403698911

Date Received:

02/26/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

8 of 8 CAs from the FIR responded to on this Form

8 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: 709100211

Inspection Date: 02/07/2024

FIR Submit Date: 02/16/2024

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: 466345

Location Name: Boydston Number: 3535 County: _____

Qtrqr: NWN Sec: 35 Twp: 9N Range: 60W Meridian: 6
W

Latitude: 40.712886 Longitude: -104.067521

FACILITY - API Number: 05-123- -00 Facility ID: 466345

Facility Name: Boydston Number: 3535

Qtrqr: NWN Sec: 35 Twp: 9N Range: 60W Meridian: 6
W

Latitude: 40.712886 Longitude: -104.067521

CORRECTIVE ACTIONS:

1 CA# 192096

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.

Date: 04/13/2024

Response: CA COMPLETED

Date of Completion: 02/21/2024

Operator
Comment:

Berm integrity repaired. Animal burrows removed. See attached photo documentation of corrective actions.

COGCC Decision: _____

COGCC
Representative:

2 CA# 192097

Corrective Action: Report spill or release of E&P waste or produced fluids. Remove free fluids and contact ECMC EPS staff per Rule 912.b. 24 hours to remove free fluids. 24 hours for notification and 72 hours for Initial Form 19 Report. Form 19I shall be submitted by EOB 02/17/2024.

Date: 02/17/2024

Response: CA COMPLETED

Date of Completion: 01/16/2024

Operator
Comment: Spill report submitted. See Document # 403656199.

COGCC Decision:

COGCC
Representative:

3 CA# 192098

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.

Date: 03/16/2024

Response: CA COMPLETED

Date of Completion: 02/21/2024

Operator
Comment: all spills and stained soil have been cleaned up and properly disposed of. See attached photo documentation of corrective actions.

COGCC Decision:

COGCC
Representative:

4 CA# 192099

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Operator shall submit photo documentation of the remediated area.

Date: 03/16/2024

Response: CA COMPLETED

Date of Completion: 02/07/2024

Operator
Comment: all spills and stained soil have been cleaned up and properly disposed of. See attached photo documentation of corrective actions.

COGCC Decision:

COGCC
Representative:

5 CA# 192100

Corrective Action: Comply with Rule 606

Date: 03/16/2024

Response: CA COMPLETED

Date of Completion: 02/21/2024

Operator
Comment: Weeds and trash removed. See attached photo documentation of corrective actions.

COGCC Decision:

COGCC
Representative:

6 CA# 192101

Corrective Action: Comply with Rule 606. Date: 02/23/2024

Response: CA COMPLETED Date of Completion: 02/21/2024

Operator Comment: Weeds and trash removed. See attached photo documentation of corrective actions.

COGCC Decision: _____

COGCC Representative: _____

7 CA# 192102

Corrective Action: Comply with Rule 606 Date: 03/16/2024

Response: CA COMPLETED Date of Completion: 02/21/2024

Operator Comment: Weeds and trash removed. See attached photo documentation of corrective actions.

COGCC Decision: _____

COGCC Representative: _____

8 CA# 192103

Corrective Action: Implement BMP following good engineering practices to minimize contact with stormwater and precipitation. Date: 02/21/2024

Response: CA COMPLETED Date of Completion: 02/09/2024

Operator Comment: Stock pile was removed from location properly disposed of. 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: 2/26/2024 4:24:58 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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403699091	Corrective Action Photo Documentation
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Total Attach: 1 Files