

# State of Colorado Energy & Carbon Management Commission



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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	Phone	Email
<u>Michael Cugnetti</u>	<u>720-845-6901</u>	<u>mcugnetti@verdadresources.com</u>

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>
403699091	Corrective Action Photo Documentation

Total Attach: 1 Files