

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:
403982460

Date Received:
11/05/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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>Mike Cugnetti</u>	<u>720-845-6901</u>	<u>mcugnetti@verdadresources.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713901130
Inspection Date: 10/23/2024 FIR Submit Date: 10/28/2024 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: 483467

Location Name: Kiwi Number: 2920 County: _____
Qtrqtr: SWNE Sec: 32 Twp: 2N Range: 64W Meridian: 6
Latitude: 40.096932 Longitude: -104.574728

FACILITY - API Number: 05-123- -00 Facility ID: 483467

Facility Name: Kiwi Number: 2920
Qtrqtr: SWNE Sec: 32 Twp: 2N Range: 64W Meridian: 6
Latitude: 40.096932 Longitude: -104.574728

CORRECTIVE ACTIONS:

1 CA# 200124

Corrective Action: Install wildlife protection per Rule 608. Date: 11/02/2024

Response: CA COMPLETED Date of Completion: 11/01/2024

Operator Comment: Wildlife protection on cellars has been installed. See attached photo documentation of corrective action.

ECMC Decision: _____

ECMC
Representative:

2 CA# 200125

Corrective Action: Conduct maintenance on equipment and cleanup stained material per Rule 1002.

Date: 11/02/2024

Response: CA COMPLETED

Date of Completion: 11/01/2024

Operator Comment: Stained soil cleaned up and equipment operating properly. See attached photo documentation of corrective action.

ECMC Decision:

ECMC
Representative:

3 CA# 200126

Corrective Action: Cleanup fluids in secondary containment per Rule 1002.

Date: 11/02/2024

Response: CA COMPLETED

Date of Completion: 11/01/2024

Operator Comment: Fluids have been removed from secondary containment. See attached photo documentation of corrective action.

ECMC Decision:

ECMC
Representative:

4 CA# 200127

Corrective Action: Comply with Rule 608.

Date: 11/02/2024

Response: CA COMPLETED

Date of Completion: 11/01/2024

Operator Comment: Wildlife protection on portable secondary containment has been installed. See attached photo documentation of corrective action.

ECMC Decision:

ECMC
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: 11/5/2024 9:57:19 AM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403982482	Corrective Action Photo Documentation

Total Attach: 1 Files