

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:
404431630

Date Received:
11/11/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10651
Name of Operator: VERDAD RESOURCES LLC
Address: 1125 17TH STREET SUITE 600
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>

ECMC INSPECTION SUMMARY:

FIR Document Number: 709100582
Inspection Date: 10/22/2025 FIR Submit Date: 11/06/2025 FIR Status: _____

Inspected Operator Information:

Company Name: VERDAD RESOURCES LLC Company Number: 10651
Address: 1125 17TH STREET SUITE 600
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 468727

Location Name: Timbro Number: 0101 County: _____
Qtrqr: NWNE Sec: 1 Twp: 9N Range: 59W Meridian: 6
Latitude: 40.786474 Longitude: -103.925325

FACILITY - API Number: 05-123-00 Facility ID: 468727

Facility Name: Timbro Number: 0101
Qtrqr: NWNE Sec: 1 Twp: 9N Range: 59W Meridian: 6
Latitude: 40.786474 Longitude: -103.925325

CORRECTIVE ACTIONS:

1 CA# 209233

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 11/22/2025

Response: CA COMPLETED Date of Completion: 11/11/2025

Operator Comment: Stained material cleaned and removed and confirmed no ongoing leak present. See attached photo documentation of corrective actions.

ECMC Decision: _____

ECMC
Representative:

2 CA# 209234

Corrective Action: Comply with Rule 606

Date: 11/12/2025

Response: CA COMPLETED

Date of Completion: 11/11/2025

Operator Comment: Trash and unused equipment removed from location. See attached photo documentation of corrective actions.

ECMC Decision:

ECMC
Representative:

3 CA# 209235

Corrective Action: Comply with Rule 902.b to install or repair wildlife protection equipment.

Date: 11/14/2025

Response: CA COMPLETED

Date of Completion: 11/11/2025

Operator Comment: Wildlife protection equipment repaired. See attached photo documentation of corrective actions.

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: 11/11/2025 1:42:59 PM

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>
404431630	FIR RESOLUTION SUBMITTED
404431647	Corrective Action Photo Documentation

Total Attach: 2 Files