

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:

403460902

Date Received:

07/11/2023

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

3 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

7208456901

Email

mcugnetti@verdadresources.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 709400297

Inspection Date: 06/06/2023

FIR Submit Date: 06/23/2023

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: 320197

Location Name: GREAT WESTERN TRACY Number: 1 County: \_\_\_\_\_

Qtrqr: SWSE Sec: 18 Twp: 1S Range: 65W Meridian: 6

Latitude: 39.960550 Longitude: -104.703396

### FACILITY - API Number: 05-001- 00 Facility ID: 320197

Facility Name: GREAT WESTERN TRACY Number: 1

Qtrqr: SWSE Sec: 18 Twp: 1S Range: 65W Meridian: 6

Latitude: 39.960550 Longitude: -104.703396

### CORRECTIVE ACTIONS:

1 ☒ CA# 174176

Corrective Action: Comply with Rule 606.c.

Date: 06/06/2023

Response: CA COMPLETED

Date of Completion: 07/07/2023

Operator  
Comment:

Weeds have been managed on the location. See attached photo documentation of corrective action.

COGCC Decision: Approved pending re-inspection

The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as

COGCC Representative: the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

2 ☒ CA# 174177

Corrective Action: Comply with rule 606.d. Date: 06/06/2023

Response: CA COMPLETED Date of Completion: 07/07/2023

Operator Comment: Concrete rubble removed. See attached photo documentation of corrective action.

COGCC Decision: Approved pending re-inspection

COGCC Representative: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

3 ☒ CA# 174178

Corrective Action: Comply with Rule 1002.f. Stormwater Management Date: 06/06/2023

Response: CA COMPLETED Date of Completion: 07/07/2023

Operator Comment: Erosion issues corrected. See attached photo documentation of corrective action.

COGCC Decision: Approved pending re-inspection

COGCC Representative: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

#### 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: 7/11/2023 3:53:11 PM

### ATTACHMENT LIST

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

Document Number	Description
403460902	FIR RESOLUTION SUBMITTED
403460937	photo documentation of corrective action
403460939	photo documentation of corrective action

403460940	photo documentation of corrective action
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Total Attach: 4 Files