

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	Phone	Email
<u>Michael Cugnetti</u>	<u>7208456901</u>	<u>mcugnetti@verdadresources.com</u>

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: _____
Qtrqtr: 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
Qtrqtr: 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

Total Attach: 4 Files