

State of Colorado Energy & Carbon Management Commission



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Document Number:
403541276

Date Received:
09/26/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 5 CAs from the FIR responded to on this Form

4 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: 708200545
Inspection Date: 09/06/2023 FIR Submit Date: 09/15/2023 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: 481827

Location Name: Peanut Fed Number: 3403 County: _____
Qtrqtr: NENW Sec: 34 Twp: 10N Range: 59W Meridian: 6
Latitude: 40.799753 Longitude: -103.965305

FACILITY - API Number: 05-123-00 Facility ID: 481827

Facility Name: Peanut Fed Number: 3403
Qtrqtr: NENW Sec: 34 Twp: 10N Range: 59W Meridian: 6
Latitude: 40.799753 Longitude: -103.965305

CORRECTIVE ACTIONS:

1 CA# 181263

Corrective Action: Properly dispose of oily waste in accordance with 905.e and contact area ECMC EPS staff. Provide detailed documentation of stained soils (e.g. source, quantity, disposal process, etc) within FIRR. Location will remain out of compliance until the corrective action has been resolved.

Date: 09/06/2023

Response: CA COMPLETED Date of Completion: 09/06/2023

Operator Comment: All stained soil was cleaned up and properly disposed of immediately. See attachments for documentation of contact to ECMC EPS. See attachments for disposal manifest. The large area of stained soil was from a 3 sided drill cuttings disposal storage bin. The stains in that area are from the solid controls loader tracking in and out of the cuttings bin. A little cuttings with OBM gets stuck between the tire lugs then proceeds to fall out on pad. This area and gets continual attention and is continuously being cleaned up. Some of the other small stains appeared

to be from drips from trucks of motor oil and hydraulic oil. All stains were significantly less than a BBL. All the stains were on the surface of the pad. The stains were cleaned up immediately with a hydrovac truck that was on site.

COGCC Decision: _____

COGCC
Representative:

2 CA# 181264

Corrective Action: Comply with Rule 606. Location will remain out of compliance until the corrective action has been resolved.

Date: 09/06/2023

Response: CA COMPLETED

Date of Completion: 09/06/2023

Operator
Comment:

Trash was cleaned up and disposed of. Roustabouts will continue to look for trash at the end of each day around location.

COGCC Decision: _____

COGCC
Representative:

3 CA# 181265

Corrective Action: Take actions to control fugitive dust per Rule 427.c. Corrective action date is the date the location was observed out of compliance.

Date: 09/06/2023

Response: CA COMPLETED

Date of Completion: 09/26/2023

Operator
Comment:

MgCl treatment for access road prior to start of next phase of operations.

COGCC Decision: _____

COGCC
Representative:

5 CA# 181267

Corrective Action: Comply with Rule 1002.f. Location will remain out of compliance until the corrective action has been resolved.

Date: 09/06/2023

Response: CA COMPLETED

Date of Completion: 09/21/2023

Operator
Comment:

All stormwater repairs have been completed. 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: _____

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>
403541348	Corrective Action Photo Documentation
403541350	Corrective Action Photo Documentation
403541351	Corrective Action Photo Documentation
403541352	Corrective Action Photo Documentation
403541353	Corrective Action Photo Documentation
403541355	Corrective Action Photo Documentation
403541356	Corrective Action Documentation
403541357	Corrective Action Documentation

Total Attach: 8 Files