

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:
403666526

Date Received:
01/25/2024

FIR RESOLUTION FORM

Overall Status:

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
Michael Cugnetti	720-845-6901	mcugnetti@verdadresources.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 709400717
Inspection Date: 12/08/2023 FIR Submit Date: 01/05/2024 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: 451659

Location Name: WARNER Number: 01N-64W-17 County:
Qtrqtr: SESW Sec: 17 Twp: 1N Range: 64W Meridian: 6
Latitude: 40.044704 Longitude: -104.575548

FACILITY - API Number: 05-123-00 Facility ID: 451659

Facility Name: WARNER Number: 01N-64W-17
Qtrqtr: SESW Sec: 17 Twp: 1N Range: 64W Meridian: 6
Latitude: 40.044704 Longitude: -104.575548

CORRECTIVE ACTIONS:

1 CA# 189876

Corrective Action: Comply with Rule 606.d. The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date the location was observed out of compliance. Date: 12/08/2023

Response: CA COMPLETED Date of Completion: 01/10/2024

Operator Comment: Trash removed from location. See attached documentation of corrective actions.

COGCC Decision:

COGCC
Representative:

2 CA# 189877

Corrective Action: Comply with Rule 1002.c. The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date the location was observed out of compliance.

Date: 12/08/2023

Response: CA COMPLETED

Date of Completion: 01/10/2024

Operator Comment: BMPs added and upgraded. See attached photo documentation of corrective actions.

COGCC Decision: _____

COGCC
Representative:

3 CA# 189878

Corrective Action: Comply with Rule 1002.f. The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date the location was observed out of compliance.

Date: 12/08/2023

Response: CA COMPLETED

Date of Completion: 01/10/2024

Operator Comment: BMPs updated and added. See attached documentation photos 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: _____

Title: Director of EHS&R

Date: 1/25/2024 12:08:41 PM

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>
403666549	Corrective Action Photo Documentation
403666550	Corrective Action Photo Documentation
403666551	Corrective Action Photo Documentation
403666552	Corrective Action Photo Documentation
403666553	Corrective Action Photo Documentation
403666555	Subsequent Compliant ECMC Inspection

Total Attach: 6 Files