

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

Michael Cugnetti

Phone

720-845-6901

Email

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:	
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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: <u>12/08/2023</u>
Response:	CA COMPLETED	Date of Completion: <u>01/10/2024</u>
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: <u>12/08/2023</u>
Response:	CA COMPLETED	Date of Completion: <u>01/10/2024</u>
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: <u>Michael Cugnetti</u>	Signed: _____
Title: <u>Director of EHS&R</u>	Date: <u>1/25/2024 12:08:41 PM</u>

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