

State of Colorado Energy & Carbon Management Commission



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Document Number:
403710289

Date Received:
03/06/2024

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: 708200877
Inspection Date: 01/12/2024 FIR Submit Date: 01/16/2024 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: 427480

Location Name: Castor Number: 36-11-9-59 County: _____
Qtrqr: NWN Sec: 36 Twp: 9N Range: 59W Meridian: 6
W
Latitude: 40.712050 Longitude: -103.930850

FACILITY - API Number: 05-123-00 Facility ID: 427480

Facility Name: Castor Number: 36-11-9-59
Qtrqr: NWN Sec: 36 Twp: 9N Range: 59W Meridian: 6
W
Latitude: 40.712050 Longitude: -103.930850

CORRECTIVE ACTIONS:

1 CA# 191216

Corrective Action: Comply with Rule 606 and remove unused equipment. The location will remain out of compliance until the corrective action has been resolved. Date: 01/12/2024

Response: CA COMPLETED Date of Completion: 01/31/2024

Operator Comment: Unused equipment has been removed from location. See attached photo documentation of corrective actions.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 191217

Corrective Action: Properly dispose of oily waste in accordance with Rule 905.e. The location will remain out of compliance until the corrective action has been resolved.

Date: 01/12/2024

Response: CA COMPLETED

Date of Completion: 01/31/2024

Operator Comment: Stained soil near compressor and tank battery has been cleaned up. See attached photo documentation of corrective actions.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 191218

Corrective Action: Install sign to comply with Rule 605.g. The location will remain out of compliance until the corrective action has been resolved.

Date: 01/12/2024

Response: CA COMPLETED

Date of Completion: 01/31/2024

Operator Comment: All peeling, faded or cracked labels have been fixed or replaced. See attached photo documentation of corrective actions.

COGCC Decision: _____

COGCC Representative: _____

5 CA# 191220

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

Date: 01/12/2024

Response: CA COMPLETED

Date of Completion: 02/27/2024

Operator Comment: Location and access road erosion degradation and control measures have been repaired and additional stormwater control measures have been added. 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: _____

Title: Director of EHS&R

Date: 3/6/2024 2:11:45 PM

ATTACHMENT LIST

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

Document Number	Description
403710301	Corrective Action Photo Documentation

Total Attach: 1 Files