

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:  
403710289

Date Received:  
03/06/2024

**FIR RESOLUTION FORM**

Overall Status: CAC

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

**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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

**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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

**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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

**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.

<b>Document Number</b>	<b>Description</b>
403710289	FIR RESOLUTION SUBMITTED
403710301	Corrective Action Photo Documentation

Total Attach: 2 Files