

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

Michael Cugnetti

Phone

720-845-6901

Email

mcugnetti@verdadresources.com

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.

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

Total Attach: 2 Files