

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:

403438084

Date Received:

06/19/2023

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 3 CAs from the FIR responded to on this Form

2 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: 709400016

Inspection Date: 02/13/2023

FIR Submit Date: 02/23/2023

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: 453512

Location Name: HDI KF Number: 01-65-10 County: \_\_\_\_\_  
PAD

Qtrqr: SESE Sec: 10 Twp: 1N Range: 65W Meridian: 6

Latitude: 40.060105 Longitude: -104.642444

### FACILITY - API Number: 05-123- -00 Facility ID: 453512

Facility Name: HDI KF Number: 01-65-10  
PAD

Qtrqr: SESE Sec: 10 Twp: 1N Range: 65W Meridian: 6

Latitude: 40.060105 Longitude: -104.642444

### CORRECTIVE ACTIONS:

**2** ☒ CA# 167879

Corrective Action: Perform reclamation in accordance to Rule 1003.

Date: 03/24/2023

Response: CA COMPLETED

Date of Completion: 04/15/2023

Operator Comment: Performed reclamation in accordance to Rule 1003. Weeds managed and topsoil pile and interim rec area reseeded.

COGCC Decision: Approved pending re-inspection

COGCC Representative: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

3 ☒ CA# 167880

Corrective Action: Appears the Operator has performed interim reclamation activities to reduce disturbance areas only needed for production operations. Operator shall continue to monitor and manage this site until the location meets Rule 1003 standards, including stormwater and weed management.

Date: 02/13/2023

Response: CA COMPLETED

Date of Completion: 04/15/2023

Operator Comment: weed management and reseedling of topsoil pile completed

COGCC Decision: Approved pending re-inspection

COGCC Representative: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

COGCC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

#### 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: 6/19/2023 1:33:55 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>
403438084	FIR RESOLUTION SUBMITTED
403438106	Corrective Action Photo Documentation
403438108	Corrective Action Photo Documentation
403438110	Corrective Action Photo Documentation
403438111	Corrective Action Photo Documentation
403438112	Corrective Action Photo Documentation
403438116	Reseeding documentation

Total Attach: 7 Files