

State of Colorado
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403602153

Date Received:
11/20/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 8 CAs from the FIR responded to on this Form

1 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>CUGNETTI, MIKE</u>	<u>7208456901</u>	<u>mcugnetti@verdadresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200080
Inspection Date: 03/31/2023 FIR Submit Date: 04/05/2023 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: 466345

Location Name: Boydston Number: 3535 County: _____
Qtrqr: NWN Sec: 35 Twp: 9N Range: 60W Meridian: 6
W
Latitude: 40.712886 Longitude: -104.067521

FACILITY - API Number: 05-123-00 Facility ID: 466345

Facility Name: Boydston Number: 3535
Qtrqr: NWN Sec: 35 Twp: 9N Range: 60W Meridian: 6
W
Latitude: 40.712886 Longitude: -104.067521

CORRECTIVE ACTIONS:

5 CA# 169047

Corrective Action: Comply with Rule 1002.b. Operator shall report missing topsoil quantities and use, and import topsoil of equal or greater agronomic properties to replace the deficit. Operator shall submit soil analytical data on the imported topsoil, and from adjacent reference area, no later than 1 month before importation, via Form 4 Sundry. Operator should use the COGCC Topsoil Protection Plan guidance for agronomic properties and analyte testing (page 4) and compare those results with a topsoil assessment for reference areas to ensure equivalent topsoil is being imported. Corrective action date is the date the location was observed out of compliance.

Date: 03/31/2023

Response: CA COMPLETED Date of Completion: 08/11/2023

Operator Comment: The approximately 60 cubic yards of topsoil that was erroneously removed from the topsoil pile for use as fill on site and to build stormwater BMPs, has been replaced. Form 4 sundry with the imported topsoil analysis was submitted on doc#403430656. See the attached photo documentation of corrective action.

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: 11/20/2023 3:53:55 PM

ATTACHMENT LIST

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

Document Number	Description
403602153	FIR RESOLUTION SUBMITTED
403602200	Corrective Action Documentation
403602202	Corrective Action Photo Documentation
403602203	Corrective Action Photo Documentation
403602204	Corrective Action Photo Documentation
403602205	Corrective Action Photo Documentation
403602207	Corrective Action Photo Documentation

Total Attach: 7 Files