

State of Colorado  
Energy & Carbon Management Commission



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Document Number:  
403671266

Date Received:  
01/30/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

2 of 2 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: 708200681

Inspection Date: 11/02/2023

FIR Submit Date: 11/09/2023

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: 422744

Location Name: Nelson Number: 17-44-9-60 County: \_\_\_\_\_

Qtrqtr: SESE Sec: 17 Twp: 9N Range: 60W Meridian: 6

Latitude: 40.743020 Longitude: -104.108130

#### FACILITY - API Number: 05-123-

-00

Facility ID: 422744

Facility Name: Nelson Number: 17-44-9-60

Qtrqtr: SESE Sec: 17 Twp: 9N Range: 60W Meridian: 6

Latitude: 40.743020 Longitude: -104.108130

### CORRECTIVE ACTIONS:

1 CA# 188099

Corrective Action: Anchor equipment ensuring anchors are engineered to ensure the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 607. The location will remain out of compliance until the corrective action has been resolved.

Date: 11/02/2023

Response: CA COMPLETED

Date of Completion: 11/20/2023

Operator  
Comment:

Equipment secured. See attached photo documentation of corrective action.

COGCC Decision: \_\_\_\_\_

COGCC Representative:			
<b>2</b>	<b>CA# 188100</b>		
Corrective Action:	Perform reclamation in accordance to Rule 1003 for the interim areas and pit area. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until the location meets Rule 1003 standards. Operator shall submit a Form 4 Interim Reclamation Complete notice when the location meets Rule 1003 standards. ECMC may conduct inspections prior to receiving said notice to ensure compliance with Rule 1003.  The location will remain out of compliance until the corrective action has been resolved.		Date: <u>11/02/2023</u>
Response: <u>CA COMPLETED</u>		Date of Completion: <u>11/20/2023</u>	
Operator Comment:	a small population of Colorado List B Noxious weed- canada thistle- was removed		
COGCC Decision: _____			
COGCC Representative:			

<b><u>OPERATOR COMMENT AND SUBMITTAL</u></b>	
Comment:	
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.	
Print Name: <u>Michael Cugnetti</u>	Signed: _____
Title: <u>Director of EHS&amp;R</u>	Date: <u>1/30/2024 1:44:15 PM</u>

### 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>
403671286	Corrective Action Photo Documentation

Total Attach: 1 Files