

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:

403666574

Date Received:

01/25/2024

## FIR RESOLUTION FORM

Overall Status: CAC

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

### OGCC INSPECTION SUMMARY:

FIR Document Number: 709400715

Inspection Date: 12/08/2023

FIR Submit Date: 01/05/2024

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: 452118

Location Name: WARNER-OTTESEN FACILITY Number: 1 County: \_\_\_\_\_

Qtrqtr: SWSE Sec: 17 Twp: 1N Range: 64W Meridian: 6

Latitude: 40.044838 Longitude: -104.572839

### FACILITY - API Number: 05-123-00 Facility ID: 452118

Facility Name: WARNER-OTTESEN FACILITY Number: 1

Qtrqtr: SWSE Sec: 17 Twp: 1N Range: 64W Meridian: 6

Latitude: 40.044838 Longitude: -104.572839

### CORRECTIVE ACTIONS:

1 ☒ CA# 189874

Corrective Action: Comply with Rule 1002.c. The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date the location was observed out of compliance.

Date: 12/08/2023

Response: CA COMPLETED

Date of Completion: 01/10/2024

Operator Comment: BMPs added upgraded and slope and stockpile seeding and mulching scheduled for early March. See attached documentation photos of corrective actions.

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.

2 ☒ CA# 189875

Corrective Action: Comply with Rule 1002.f. The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date the location was observed out of compliance.

Date: 12/08/2023

Response: CA COMPLETED

Date of Completion: 01/10/2024

Operator Comment: BMPs added upgraded and slope and stockpile seeding and mulching scheduled for early March. See attached documentation photos of corrective actions.

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: 1/25/2024 12:22:17 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>
403666574	FIR RESOLUTION SUBMITTED
403666591	Corrective Action Photo Documentation
403666592	Corrective Action Photo Documentation
403666593	Corrective Action Photo Documentation
403666594	Corrective Action Photo Documentation

Total Attach: 5 Files