

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:
403671266

Date Received:
01/30/2024

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	Phone	Email
<u>Michael Cugnetti</u>	<u>720-845-6901</u>	<u>mcugnetti@verdadresources.com</u>

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: 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# 188100

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: 11/02/2023

Response: CA COMPLETED

Date of Completion: 11/20/2023

Operator Comment: a small population of Colorado List B Noxious weed- canada thistle- was removed

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. 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: 1/30/2024 1:44:15 PM

ATTACHMENT LIST

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

Document Number	Description
403671266	FIR RESOLUTION SUBMITTED
403671286	Corrective Action Photo Documentation

Total Attach: 2 Files