

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:

403681148

Date Received:

02/08/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 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

Michael Cugnetti

Phone

720-845-6901

Email

mcugnetti@verdadresources.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200891

Inspection Date: 01/22/2024

FIR Submit Date: 01/23/2024

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: 425474

Location Name: Speed Goat Fed Number: 3432-3435 County: _____

Qtrqtr: N2NE Sec: 34 Twp: 9N Range: 58W Meridian: 6

Latitude: 40.714345 Longitude: -103.843793

FACILITY - API Number: 05-123-

-00

Facility ID: 425474

Facility Name: Speed Goat Fed Number: 3432-3435

Qtrqtr: N2NE Sec: 34 Twp: 9N Range: 58W Meridian: 6

Latitude: 40.714345 Longitude: -103.843793

CORRECTIVE ACTIONS:

1 ☒ CA# 191268

Corrective Action: Comply with Rule 1002.b. To ensure that all topsoil has been salvaged from the new disturbance area, ECMC is requiring the Operator to conduct a topsoil stockpile assessment to include a total volume estimate, depth of salvage that occurred and updated map of the total salvage/disturbance area. Provide documentation via FIRR.

Date: 01/22/2024

The location will remain out of compliance until the corrective action has been resolved.

Response: CA COMPLETED

Date of Completion: 02/08/2024

Operator Comment: More topsoil salvage occurred to 6 inches after the inspection. Topsoil volume assessment using survey equipment is attached. Current volume is measured at 4792 cubic yards. The topsoil plan was also reviewed and the initial plan accounted for topsoil to be collected from the existing pad surface. The topsoil plan has been

corrected and submitted via form 4. The revised topsoil plan map is attached.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on 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: 2/8/2024 1:27:01 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>
403681148	FIR RESOLUTION SUBMITTED
403681177	Topsoil pile volume assessment
403681180	Revised Topsoil Plan

Total Attach: 3 Files