

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:

403460791

Date Received:

07/28/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10773

Name of Operator: FUNDARE RESOURCES OPERATING COMPANY LLC

Address: 5251 DTC PKWY STE 950

City: GREENWOOD VILLAGE State: CO Zip: 80111

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

Melissa Parrish

970-397-3896

MParrish@fundareresources.com

Sydney Smith

303-910-4511

SSmith@fundareresources.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200290

Inspection Date: 05/26/2023

FIR Submit Date: 06/01/2023

FIR Status: _____

Inspected Operator Information:

Company Name: FUNDARE RESOURCES OPERATING COMPANY LLC

Company Number: 10773

Address: 5251 DTC PKWY STE 950

City: GREENWOOD VILLAGE State: CO Zip: 80111

LOCATION - Location ID: 433999

Location Name: Razor Number: 27I Pad County: _____

Qtrqr: NESE Sec: 27 Twp: 10N Range: 58W Meridian: 6

Latitude: 40.808914 Longitude: -103.843517

FACILITY - API Number: 05-123-

-00

Facility ID: 433999

Facility Name: Razor Number: 27I Pad

Qtrqr: NESE Sec: 27 Twp: 10N Range: 58W Meridian: 6

Latitude: 40.808914 Longitude: -103.843517

CORRECTIVE ACTIONS:

1 CA# 171733

Corrective Action: Properly dispose of oily waste in accordance with 905.e. Additionally, Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. Corrective action date is the date the location was observed out of compliance.

Date: 05/26/2023

Response: CA COMPLETED

Date of Completion: 05/26/2023

Operator Comment: Oily Waste Was Properly Cleaned Up & Disposed of In Accordance With 905.e. Additionally, All Valves, Pipes & Fittings Were Securely Fastened to Ensure Good Mechanical Condition & Inspected Regularly in Accordance With Rule 608.e. Please See Attached Photo Documentation.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 171734

Corrective Action: Comply with Rule 606 and remove debris. Corrective action date is the date the location was observed out of compliance.

Date: 05/26/2023

Response: CA COMPLETED

Date of Completion: 05/26/2023

Operator Comment: All Trash & Debris From Around This Location Have Been Removed & Disposed of Properly in Accordance With Rule 606. Please See Attached Photo Documentation.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 171735

Corrective Action: Perform reclamation in accordance to Rule 1003. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. 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. Corrective action date is the date the location was observed out of compliance.

Date: 05/26/2023

Response: CA COMPLETED

Date of Completion: 05/26/2023

Operator Comment: Undesirable Noxious Weeds Are Being Addressed in The Weed Management Plan for 2023 & Laser Is To Address Reclamation Needs & Implement Plan in Accordance With Rule 1003.

COGCC Decision: _____

COGCC Representative: _____

4 CA# 171736

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C. Corrective action date is the date the location was observed out of compliance.

Date: 05/26/2023

Response: CA COMPLETED

Date of Completion: 05/26/2023

Operator Comment: Diversion Ditch Around Entire Location As Well As The Cut Slope Has Been Redefined & Erosion Repaired in Accordance With Rule 1002.f.(2)C. Please See Attached Photo Documentation.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: _____

