

State of Colorado
Energy & Carbon Management Commission

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Document Number:

403460644

Date Received:

07/28/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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

Sydney Smith

303-910-4511

SSmith@fundareresources.com

Melissa Parrish

970-397-3896

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COGCC INSPECTION SUMMARY:

FIR Document Number: 708200284

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: 430313

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

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

Latitude: 40.808536 Longitude: -103.858364

FACILITY - API Number: 05-123- -00 Facility ID: 430313

Facility Name: Razor Number: 27L Pad

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

Latitude: 40.808536 Longitude: -103.858364

CORRECTIVE ACTIONS:

1 ☒ CA# 171723

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

Debris, Pipe Fittings, Trash & Parts Were Removed From Location in Accordance With Rule 606. Please See

Operator Comment: Attached Photo Documentation.

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# 171724

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention per Rule 1002.f.(2)B. Or remove from location and properly dispose of oily waste per Rule 905.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: Open Top Drum Was Removed From Location & Disposed of Properly in Accordance With Rule 905.e. - No Implementation or Modification Needed for Material Handling or Spill Prevention in Accordance With Rule 1002.f.(2)B. - Please See Attached Photo Documentation Of Drum No Longer On Location.

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.

3 ☒ CA# 171725

Corrective Action: Comply with Rule 606 and remove tumbleweed 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: Tumbleweeds Were Removed From Around the Flare & Fencing in Accordance With Rule 606. Please See Attached Photo Documentation.

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.

4 ☒ CA# 171726

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: 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.

5 ☒ CA# 171727

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: 05/25/2023

Operator Comment: Wattle BMPS & Diversion Ditches Implemented to Prevent Run On From Stormwater Events in Accordance With Rule 1002.f(2)C. Please See Photo Documentation.

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.

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: Melissa Parrish

Signed: _____

Title: Production Regulatory Com

Date: 7/28/2023 12:46:01 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>
403460644	FIR RESOLUTION SUBMITTED
403480328	Razor 27L Completed COGCC Corrective Actions

Total Attach: 2 Files