

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403460770

Date Received:
07/28/2023

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: 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 |
|------------------------|---------------------|--------------------------------------|
| <u>Melissa Parrish</u> | <u>970-397-3896</u> | <u>MParrish@fundareresources.com</u> |
| <u>Sydney Smith</u> | <u>303-910-4511</u> | <u>SSmith@fundareresources.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200288
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: 434267

Location Name: Razor Number: 27J Pad County: _____
Qtrqtr: NWSE Sec: 27 Twp: 10N Range: 58W Meridian: 6
Latitude: 40.808650 Longitude: -103.848944

FACILITY - API Number: 05-123-00 Facility ID: 434267

Facility Name: Razor Number: 27J Pad
Qtrqtr: NWSE Sec: 27 Twp: 10N Range: 58W Meridian: 6
Latitude: 40.808650 Longitude: -103.848944

CORRECTIVE ACTIONS:

1 CA# 171731

Corrective Action: Perform reclamation in accordance to Rule 1003. Manage noxious weed and 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.

2 CA# 171732

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 & Erosion Along Cut Slope Redefined & Repaired All Erosion From Recent Stormwater Events in Accordance with Rule 1002.f.(2)C. Please See Attached Photo Documentation.

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: Melissa Parrish

Signed:

Title: Production Regulatory Com

Date: 7/28/2023 12:58:37 PM

ATTACHMENT LIST

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

| Document Number | Description |
|-----------------|--|
| 403460770 | FIR RESOLUTION SUBMITTED |
| 403480345 | Razor 27J Completed COGCC Corrective Actions |

Total Attach: 2 Files