

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403460791

Date Received:
07/28/2023

FIR RESOLUTION FORM

Overall Status: CAC

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 |
|------------------------|---------------------|--------------------------------------|
| <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: 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: 271 Pad County: _____
Qtrqtr: 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: 271 Pad
Qtrqtr: 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: 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# 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: 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# 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: 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.

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: 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 3:23:48 PM

ATTACHMENT LIST

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

| Document Number | Description |
|------------------------|--|
| 403460791 | FIR RESOLUTION SUBMITTED |
| 403480570 | Razor 27i Completed COGCC Corrective Actions |

Total Attach: 2 Files