

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:
403460807

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>Sydney Smith</u>	<u>303-910-4511</u>	<u>SSmith@fundareresources.com</u>
<u>Melissa Parrish</u>	<u>9703973896</u>	<u>MParrish@fundareresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200313
Inspection Date: 05/26/2023 FIR Submit Date: 06/02/2023 FIR Status: _____

Inspected Operator Information:

Company Name: WHITING OIL & GAS CORPORATION Company Number: 96155
Address: 1700 LINCOLN STREET SUITE 4700
City: DENVER State: CO Zip: 80203

LOCATION - Location ID: 435421

Location Name: Razor Number: 26 County: _____
Production
Qtrqtr: NESW Sec: 26 Twp: 10N Range: 58W Meridian: 6
Latitude: 40.808739 Longitude: -103.836811

FACILITY - API Number: 05-123- -00 Facility ID: 435421

Facility Name: Razor Number: 26
Production
Qtrqtr: NESW Sec: 26 Twp: 10N Range: 58W Meridian: 6
Latitude: 40.808739 Longitude: -103.836811

CORRECTIVE ACTIONS:

1 CA# 171815

Corrective Action: Properly dispose of oily waste in accordance with 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: Stained Soil on Southern End of Location (South of Compressors - As Seen In Photos Provided) Has Been Properly Cleaned Up & Disposed of in Accordance With 905.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# 171816

Corrective Action: Install or repair wildlife protection equipment per Rule 902.b. 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: In Accordance With Rule 902.b. - Fencing Has Been Properly Installed Around The Open Excavation to the West of The Water Tank Steel Containment to Prevent Entry From Humans, Livestock or Wildlife. Please See Attached Photos

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# 171817

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# 171818

Corrective Action: Comply with Rule 1002.f.(2)B and implement or modify BMPs for improved material handling and spill prevention. 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: In compliance with Rule 1002.f.(2)B the Filtrex BMP Containment was repositioned to encompass the entire Clean Fill Pile which is clearly marked Clean Fill - Until Approval is Received to Close Open Excavation on Location. 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 12:37:26 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>
403460807	FIR RESOLUTION SUBMITTED
403480326	Razor 26 CPB Completed COGCC Corrective Actions

Total Attach: 2 Files