

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403460846

Date Received:
07/24/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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>970-397-3896</u>	<u>MParrish@fundareresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200217
Inspection Date: 05/03/2023 FIR Submit Date: 05/08/2023 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: 442134

Location Name: Razor Number: 30J Pad County: _____
Qtrqtr: NWSE Sec: 30 Twp: 10N Range: 58W Meridian: 6
Latitude: 40.808378 Longitude: -103.906150

FACILITY - API Number: 05-123-00 Facility ID: 442134

Facility Name: Razor Number: 30J Pad
Qtrqtr: NWSE Sec: 30 Twp: 10N Range: 58W Meridian: 6
Latitude: 40.808378 Longitude: -103.906150

CORRECTIVE ACTIONS:

1 CA# 170646

Corrective Action: Install sign to comply with Rule 605.g. Date: 06/08/2023

Response: CA COMPLETED Date of Completion: 06/07/2023

Operator Comment: In Accordance With Rule 60.g. Chemical Tank Labels Have Been Replaced With New, Uncracked, Unfaded & Legible Labels. 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# 170647

Corrective Action: Properly dispose of oily waste in accordance with Rule 905.e.

Date: 05/22/2023

Response: CA COMPLETED

Date of Completion: 05/04/2023

Operator Comment: Collected Fluid in Secondary Containment on the Chemical Storage Tanks Has Been Sucked Out & Properly Disposed of in Accordance With Rule 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.

3 CA# 170648

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: 05/03/2023

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.

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: 7/24/2023 10:27:51 AM

ATTACHMENT LIST

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

Document Number	Description
403460846	FIR RESOLUTION SUBMITTED
403473983	Razor Fed 30J COGCC Corrective Actions Completed

Total Attach: 2 Files