

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:
403674517

Date Received:
02/01/2024

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200649
Inspection Date: 10/26/2023 FIR Submit Date: 10/31/2023 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: 435861

Location Name: Horsetail Number: 29G Pad County: _____
Qtrqtr: SWNE Sec: 29 Twp: 10N Range: 57W Meridian: 6
Latitude: 40.810700 Longitude: -103.773011

FACILITY - API Number: 05-123-00 Facility ID: 435861

Facility Name: Horsetail Number: 29G Pad
Qtrqtr: SWNE Sec: 29 Twp: 10N Range: 57W Meridian: 6
Latitude: 40.810700 Longitude: -103.773011

CORRECTIVE ACTIONS:

1 CA# 187457

Corrective Action: Comply with Rule 606. The location will remain out of compliance until the corrective action has been resolved. Date: 10/26/2023

Response: CA COMPLETED Date of Completion: 02/01/2024

Operator Comment: Trash & Debris Around Location Have Been Properly Cleaned Up & Disposed Of 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

2  CA# 187458

Corrective Action: Comply with Rule 1003. The locaiton will remain out of compliance until the corrective action has been resolved.

Date: 10/26/2023

Response: CA COMPLETED

Date of Completion: 04/30/2024

Operator Comment: Under Our Spring 2024 Weed Management Plan This & Several Other Locations Are On The List To Mitigate The Noxious Weeds - We Understand That Until This Is Completed It Will Remain Out Of Compliance With Rule 1003.

COGCC Decision: **Not Approved**

COGCC Representative: ECMC Decision "Not Approved". Operator response of "Corrective Action Complete" is a notification to the State that the corrective action has been addressed in its entirety. Based on operator comments corrective action does not appear to have been completed; a future "Date of Completion: 04/30/2024" was given which cannot be approved at this time (e.g. before a corrective action is resolved). Operator shall resubmit the FIRR once the corrective action has been addressed in its entirety.

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 Compliance Reg

Date: 2/1/2024 2:11:38 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>
403674517	FIR RESOLUTION SUBMITTED
403674529	Horsetail 29G COGCC Corrective Actions Completed

Total Attach: 2 Files