

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:

403773768

Date Received:

05/31/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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>Linhardt, Cliff</u>		<u>clinhardt@fundareresources.com</u>
<u>Smith, Sydney</u>		<u>ssmith@fundareresources.com</u>
<u>Krystal Heibel</u>		<u>krystal.heibel@state.co.us</u>
<u>TRUITT, J CODY</u>	<u>281-513-0697</u>	<u>ctrutt@fundareresources.com</u>
<u>Parrish, Melissa</u>	<u>970-397-3896</u>	<u>mparrish@fundareresources.com</u>
<u>Kyle Waggoner</u>		<u>kyle.waggoner@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 709100264

Inspection Date: 04/11/2024

FIR Submit Date: 04/18/2024

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: 438566

Location Name: Razor Number: 10E Pad County: _____

Qtrqr: SWN Sec: 10 Twp: 10N Range: 58W Meridian: 6

Latitude: 40.854314 Longitude: -103.858944

FACILITY - API Number: 05-123-00 Facility ID: 438566

Facility Name: Razor Number: 10E Pad

Qtrqr: SWN Sec: 10 Twp: 10N Range: 58W Meridian: 6

Latitude: 40.854314 Longitude: -103.858944

CORRECTIVE ACTIONS:

1 CA# 194365

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.

Date: 05/19/2024

Response: CA COMPLETED

Date of Completion: 05/19/2024

Operator Comment: Stained Soil Beneath Heater Treater Was Properly Cleaned Up & Disposed Of In Accordance With Rule 912.a. - Please See Attached Photo Documentation

ECMC Decision:

ECMC Representative:

2 CA# 194366

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.

Date: 05/18/2024

Response: CA COMPLETED

Date of Completion: 05/18/2024

Operator Comment: In accordance with Rule 912.a. - All Hydrocarbons Around Wellhead Stuffing Box We're Properly Cleaned Up & Disposed Of - Please See Photo Documentation As Proof of Compliance.

ECMC Decision:

ECMC Representative:

3 CA# 194367

Corrective Action: In accordance with 913.d.(1) Operator will investigate impacts to soil, groundwater, and surface water as soon as the impacts are discovered. Additionally, Operator shall provide an explanation of how the volume of liquids spilled was calculated on the next Form 19 Supplemental Report and comply with Rule 912 series rules for Spills and Releases.

Date: 04/26/2024

Response: CA COMPLETED

Date of Completion: 04/26/2024

Operator Comment: In Accordance With Rule 913.d. - Fundare Investigated, Cleaned Up Impacted Gravel Within Tank Berm & Had Liner Inspection Performed Due To Rule 912.b. Reportable Release Of Unknown Amount - Please See Attached Photos & Documents
Form 19 IS Doc# 403761730
Form 19 S Doc # 403771050
Liner Inspection Confirmation

ECMC Decision:

ECMC Representative:

4 CA# 194368

Corrective Action: Comply with Rule 606

Date: 05/03/2024

Response: CA COMPLETED

Date of Completion: 05/03/2024

Operator Comment: Debris Throughout Location Has Been Cleaned Up & Removed In Accordance With Rule 606 - Please See Attached Photo Documentation

ECMC Decision:

ECMC Representative:

5 CA# 194369

Corrective Action: Comply with Rule 606

Date: 04/29/2024

Response: CA COMPLETEDDate of Completion: 04/29/2024

Operator Comment: Debris & Unused Equipment Throughout Location Has Been Cleaned Up & Removed In Accordance With Rule 606 - Please See Attached Photo Documentation

ECMC Decision: _____

ECMC
Representative:

6 CA# 194370Corrective Action: Install sign to comply with Rule 605.d.Date: 07/18/2024Response: CA COMPLETEDDate of Completion: 04/30/2024

Operator Comment: In accordance with Rule 605.d. - Signage has been replaced at the wellhead within the existing bracket on site. - Please See Photo Documentation As Proof of Compliance.

ECMC Decision: _____

ECMC
Representative:

7 CA# 194371Corrective Action: Comply with Rule 606Date: 05/03/2024Response: CA COMPLETEDDate of Completion: 05/03/2024

Operator Comment: Tumble Weeds That Were Located Within Fence Line Of Flare/Combustor Have Been Removed In Compliance With Rule 606 - Please See Attached Photo Documentation

ECMC Decision: _____

ECMC
Representative:

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 RegDate: 5/31/2024 11:59:29 AM**ATTACHMENT LIST**

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

Document Number	Description
403773768	FIR RESOLUTION SUBMITTED
403809718	Razor 10E - Form 19 IS - Doc #403761730
403809719	Razor 10E - Form 19 S - Doc#403771050
403809720	Liner Inspection Confirmation Letter
403809764	Razor 10E COGCC Corrective Actions Completed

Total Attach: 5 Files

Date Run: 7/15/2024 Doc [#403773768]

Page 3 of 3