

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

401383157

Date Received:

08/22/2017

FIR RESOLUTION FORM

CA Summary:

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

7 CA Completed  
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10513  
Name of Operator: IRONHORSE RESOURCES LLC  
Address: 216 16TH STREET SUITE 1200  
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:  
Name: \_\_\_\_\_  
Phone: ( ) Fax: ( )  
Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name	Phone	Email
Lauer, Pete	303-378-9245	pete@windmillenergy.net

COGCC INSPECTION SUMMARY:

FIR Document Number: 689300046  
Inspection Date: 08/10/2017 FIR Submit Date: 08/10/2017 FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: IRONHORSE RESOURCES LLC Company Number: 10513  
Address: 216 16TH STREET SUITE 1200  
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 421908

Location Name: Wagner Number: 11-65 11-1H County: WELD  
Qtrqtr: SESW Sec: 11 Twp: 11N Range: 65W Meridian: 6  
Latitude: 40.929620 Longitude: -104.631048

FACILITY - API Number: 05-123-00 Facility ID: 421912

Facility Name: Wagner Number: 11-65 11-1H  
Qtrqtr: SESW Sec: 11 Twp: 11N Range: 65W Meridian: 6  
Latitude: 40.929620 Longitude: -104.631048

CORRECTIVE ACTIONS:

1  CA# 90946

Corrective Action: Install sign to comply with Rule 210.b. Date: 09/10/2017

Response: CA COMPLETED Date of Completion: 08/14/2017

Operator Comment: Sign was corrected

COGCC Decision: Approved

COGCC  
Representative:

2  CA# 90947

Corrective Action: Comply with Rule 603.f .

Date: 11/10/2017

Response: CA COMPLETED

Date of Completion: 08/14/2017

Operator  
Comment: Load line was reconnected

COGCC Decision: Approved

COGCC  
Representative:

3  CA# 90948

Corrective Action: Comply with Rule 603.f .

Date: 09/10/2017

Response: CA COMPLETED

Date of Completion: 08/14/2017

Operator  
Comment: Surplus equipment was removed from location.

COGCC Decision: Approved

COGCC  
Representative:

4  CA# 90949

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a.

Date: 09/10/2017

Response: CA COMPLETED

Date of Completion: 08/21/2017

Operator  
Comment: Stained soil was removed.

COGCC Decision: Approved

COGCC  
Representative:

5  CA# 90950

Corrective Action: Comply with Rule 603.f .

Date: 08/20/2017

Response: CA COMPLETED

Date of Completion: 08/14/2017

Operator  
Comment: Weeds have been mowed.

COGCC Decision: Approved

COGCC  
Representative:

6  CA# 90951

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Date: 09/10/2017

Response: CA COMPLETED Date of Completion: 08/21/2017

Operator Comment: Stained soil has been removed and piping was corrected.

COGCC Decision: Approved

COGCC Representative: \_\_\_\_\_

**7**  CA# 90952

Corrective Action: Install or repair required BMPs per Rule 1002.f. Date: 09/10/2017

Response: CA COMPLETED Date of Completion: 08/21/2017

Operator Comment: Wash out was repaired and BMPs were installed. Sediment on North side is moving onto location not away from it so erosion will be monitored to make sure there is no discharge from location.

COGCC Decision: Approved

COGCC Representative: \_\_\_\_\_

**OPERATOR COMMENT AND SUBMITTAL**

Comment: All concerns have been addressed.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Mark McNamee

Signed: \_\_\_\_\_

Title: Operations Manager

Date: 8/22/2017 1:44:35 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>
401383157	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files