

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:
403351401

Date Received:
03/24/2023

FIR RESOLUTION FORM

Overall Status: CAC

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: 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>Robinson, Taylor</u>		<u>taylor.robinson@state.co.us</u>
<u>Waggoner, Kyle</u>		<u>kyle.waggoner@state.co.us</u>
<u>Smith, Sydney</u>		<u>ssmith@fundareresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 702700189
Inspection Date: 12/07/2022 FIR Submit Date: 12/20/2022 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: 428750

Location Name: Wildhorse Number: 02-0214H County: _____
Qtrqtr: Lot 4 Sec: 2 Twp: 9N Range: 59W Meridian: 6
Latitude: 40.786140 Longitude: -103.952140

FACILITY - API Number: 05-123-00 Facility ID: 482443

Facility Name: Wildhorse 02 Number: _____
Qtrqtr: Lot 4 Sec: 2 Twp: 9N Range: 59W Meridian: 6
Latitude: 40.786140 Longitude: -103.952140

CORRECTIVE ACTIONS:

1 CA# 166660

Corrective Action: Secondary containment is not sufficiently impervious to contain spilled or released materials. Repair and maintain berms in accordance with Rule 603.a.(4).

Date: 01/20/2023

Response: CA COMPLETED Date of Completion: 01/10/2023

The secondary containment has been repaired in accordance with Rule 603.a.(4). Please see attached photo

Operator
Comment: documentation.

COGCC Decision: **Not Approved**

COGCC
Representative: No photo documentation has been provided to indicate all earthen secondary containment berms have been repaired in accordance with Rule 603.a.(4)

2 CA# 166661

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. If the spill/release does not meet the reporting requirements of Rule 912.b., then Operator shall document cleanup efforts and provide documentation of the cleanup to Area EPS.

Date: 12/22/2022

If the spill/release meets the reporting requirements of Rule 912.b., then Operator shall report the spill/release of E&P waste and contact COGCC EPS staff per Rule 912.b.

Response: CA COMPLETED

Date of Completion: 12/20/2022

Operator
Comment: The subject spill was cleaned up upon discovery and was under Rule 912.a reporting thresholds. Please see attached photo documentation.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 166662

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).D.

Date: 12/27/2022

Response: CA COMPLETED

Date of Completion: 12/20/2023

Operator
Comment: The site has been cleaned up per Rule 1002.f.(2).D. Please see attached photo documentation.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 166663

Corrective Action: Install sign to comply with Rule 605.g.

Date: 02/20/2023

Response: CA COMPLETED

Date of Completion: 12/20/2022

Operator
Comment: Signs have been installed pursuant to Rule 605.g. Please see attached photo documentation.

COGCC Decision: **Not Approved**

COGCC
Representative: Inadequate photo documentation provided. Missing photographs of signage at various locations (wellhead(s), separators, etc.).

5 CA# 166664

Corrective Action: Install sign to comply with Rule 605.g.

Date: 02/20/2023

Response: CA COMPLETED

Date of Completion: 12/20/2023

Operator
Comment: Signs have been installed pursuant to Rule 605.g. Please see attached photo documentation.

COGCC Decision: **Not Approved**

COGCC Representative: Inadequate photo documentation provided. Missing photographs of signage at various locations (wellhead(s), separators, etc.).

6 CA# 166665

Corrective Action: Handle waste in accordance with Rule 906 and conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).D.

Date: 12/27/2022

Response: CA COMPLETED

Date of Completion: 12/20/2022

Operator Comment: The site has been cleaned up per Rule 1002.f.(2).D. and Rule 906. Please see attached photo documentation.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

7 CA# 166666

Corrective Action: Comply with Rule Rules 912.a.(1) and 912.a.(2).
Pursuant to Rule 912.b.(6).B . Operator is required to submit a Form 27 if any of the criteria listed in Rules 912.b.(6).B.i-iii apply. If Remediation will continue under an approved Form 27, the Operator will also submit a Form 19 – Supplemental which requests closure of the Spill or Release and includes the Remediation project number assigned by the Director.
Closure of this spill was due by September 24th, 2022. Operator shall submit a Form 27i for remediation of the spill within as soon as possible but no later than EOD December 23, 2022. Submit Form 19 Supplemental Report with any information not provided in previous Form 19's and for the purpose of requesting closure of Spill/Release 482443 as work will proceed under a Form 27.

Date: 12/23/2022

Response: CA COMPLETED

Date of Completion: 03/10/2023

Operator Comment: A Form 27i has been submitted (Doc # XXXXXXXX) pursuant to Spill/Release 482443.

COGCC Decision: **Not Approved**

COGCC Representative: Form 27i (Doc #403342202) for Spill ID 482443 has been submitted and approved. Spill ID 482443 remains open and per CA requires a request for closure under Remediation Project 28900.

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: Sydney Smith Signed: _____

Title: Director EHSR Date: 3/24/2023 9:09:35 AM

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>
403351401	FIR RESOLUTION SUBMITTED

Total Attach: 2 Files