

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
403392989

Date Received:
05/03/2023

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
Smith, Sydney	303-910-4511	ssmith@fundareresources.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 702700194
Inspection Date: 12/27/2022 FIR Submit Date: 12/27/2022 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: 420505

Location Name: Wild Horse Number: 16-13H County:
Qtrqtr: NWS Sec: 16 Twp: 9N Range: 59W Meridian: 6
Latitude: 40.748350 Longitude: -103.990660

FACILITY - API Number: 05-123-00 Facility ID: 482767

Facility Name: Wildhorse 16-13H Number:
Qtrqtr: NWS Sec: 16 Twp: 9N Range: 59W Meridian: 6
Latitude: 40.748350 Longitude: -103.990660

CORRECTIVE ACTIONS:

1 CA# 166747

Corrective Action: Operator shall repair corrugated steel secondary containment dike per Rule 912.d.(1) Date: 01/16/2023

Response: CA COMPLETED Date of Completion: 01/15/2023

Operator Comment: Corrugated Steel Around Tank Berm Dike Anchor Bolts Have Been Reinstalled & Secured in Accordance With Rule 912.d.(1). Please See Attached Photo Documentation.

COGCC Decision: Approved

COGCC
Representative:

2 CA# 166748

Corrective Action: Comply with Rule 606.

Date: 01/26/2023

Response: CA COMPLETED

Date of Completion: 01/19/2023

Operator
Comment:

Unused Equipment Has Been Removed From Location In Accordance With Rule 606. Please See Attached Photo Documentation.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 166749

Corrective Action: Operator shall repair and maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended. The site was not attended at the time of the inspection.

Date: 01/06/2023

Response: CA COMPLETED

Date of Completion: 01/03/2023

Operator
Comment:

Orange Construction Fencing Has Been Removed & Barbed Wire Fencing Has Been Installed Around Excavation Areas to Protect Against Entry By People, Livestock or Wildlife in Accordance With Rule 913.b(5)B.i Please See Attached Photo Documentation.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 166750

Corrective Action: Comply with Rule 606.

Date: 01/06/2023

Response: CA COMPLETED

Date of Completion: 01/03/2023

Operator
Comment:

Tumble Weeds Have Been Removed From Location in Accordance With Rule 606. Please See Attached Photo Documentation.

COGCC Decision: Approved

COGCC
Representative:

5 CA# 166751

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).D. Properly dispose of oily waste in accordance with 905.e.

Date: 01/06/2023

Response: CA COMPLETED

Date of Completion: 01/03/2023

Operator
Comment:

Stained Soil Around Location Has Been Properly Cleaned Up & Disposed Of In Accordance With Rule 1002.f.(2).D. Please See Attached Photo Documentation.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

6  CA# 166752

Corrective Action: Pursuant to Rule 912.b.(6) Operator is required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate that the Spill or Release has been fully cleaned up and complies with Table 915-1; or 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.

Date: 02/10/2023

Closure of this spill was due by October 17, 2022. Operator shall submit a Form 27 for approval within 45 days which includes additional documentation of the spill. Documentation shall include confirmation soil sample analytical data that verifies compliance with Table 915-1, a sample location diagram, summary table of analytical results compared to table 915-1 standards, analytical lab reports, and disposal manifests, as well as, an implementation schedule and remediation workplan. Operator will also submit a Form 19 – Supplemental which requests closure of the Spill and includes the Remediation project number assigned by the Director.
Closure of this spill is due by February 10th, 2023.

Response: CA COMPLETED

Date of Completion: 01/20/2023

Operator Comment: Form 19 Doc# 403297074 Has Been Submitted to COGCC in Accordance With Rule 912.b.(6) Please See Attached Form 19 Documentation.

COGCC Decision: **Not Approved**

COGCC Representative: Closure of the associated spill is overdue. Spill remains open.

7  CA# 166753

Corrective Action: Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.

Date: 12/30/2022

Response: CA COMPLETED

Date of Completion: 12/29/2022

Operator Comment: Filtrex & Wattles Installed Around Fill Piles on Location While All Other Impacted Soil HAS Been Properly Hauled Off & Disposed of in Accordance withy Rule 913.b.iv & GOGCC Guidance 913.b.(5)B i-v Please See Attached Photo Documentation.

COGCC Decision: Approved pending re-inspection

COGCC 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 Reg

Date: 5/3/2023 2:55:40 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>
403392989	FIR RESOLUTION SUBMITTED
403393024	Wildhorse 16-13H COGCC Corrective Actions Complete
403393025	Doc# 403297074 Form 19 As Pertains to Inspection Doc#702700194 WebReportPDF

Total Attach: 3 Files