

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:

403388335

Date Received:

04/28/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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

Smith, Sydney

Phone

303-910-4511

Email

ssmith@fundareresources.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 702700191

Inspection Date: 12/07/2022

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: 427410

Location Name: Wildhorse

Number: 06-0634H

County: \_\_\_\_\_

Qtrqr: LOR 2 Sec: 6 Twp: 9N Range: 59W Meridian: 6

Latitude: 40.785565 Longitude: -104.019345

FACILITY - API Number: 05-123-00 Facility ID: 480281

Facility Name: Wildhorse 06-0634H Number: \_\_\_\_\_

Qtrqr: LOR 2 Sec: 6 Twp: 9N Range: 59W Meridian: 6

Latitude: 40.785565 Longitude: -104.019345

CORRECTIVE ACTIONS:

1 ☒ CA# 166742

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

Date: 01/03/2023

Response: CA COMPLETED

Date of Completion: 01/02/2023

Operator Comment: Stained Soil Throughout Location & Loadout Buckets Have Been Properly Cleaned Up & Contaminated Material Disposed of Properly In Accordance with Rule 1002.f.(2).D. - Please See Attached Photo Documentation.



COGCC Decision: Approved via an AMI

COGCC  
Representative:

2 ☒ CA# 166743

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

Date: 01/26/2022

Response: CA COMPLETED

Date of Completion: 01/10/2023

Operator Comment: Signage At Entrance Updated to Reflect Current Operator Name & Emergency Contact Number. Please See Attached Photo Documentation.

COGCC Decision: Approved via an AMI

COGCC  
Representative:

3 ☒ CA# 166744

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

Date: 01/26/2023

Response: CA COMPLETED

Date of Completion: 01/10/2023

Operator Comment: Signage at Tank Battery Updated to Reflect Current Operator Name & Emergency Contact Number. Please See Attached Photo Documentation.

COGCC Decision: Approved via an AMI

COGCC  
Representative:

4 ☒ CA# 166745

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: 01/03/2023

Response: CA COMPLETED

Date of Completion: 01/02/2023

Operator Comment: Non E&P Waste Has Been Properly Stored, Handled, Transported & Treated or Disposed of In Accordance with Rule 906. Stained Soil Throughout Location Has Been Cleaned Up & Contaminated Material Disposed of Properly In Accordance with Rule 1002.f.(2).D. - Please See Attached Photo Documentation.

COGCC Decision: Approved via an AMI

COGCC  
Representative:

5 ☒ CA# 166746

Corrective Action: 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.

Date: 02/10/2023

Closure of this spill is due by February 10th, 2023.

Response: CA COMPLETED

Date of Completion: 02/09/2023

Operator Comment: Additional Documentation Has Been Submitted Including Form 27 Submitted in Accordance with Rule 912.b.(6)



COGCC Decision: **Not Approved**

COGCC Representative: Per Corrective Action (CA) on Doc #702700191: "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."  
Per Condition of Approval (COA) on Doc #403232370: "Operator has not submitted a Form 27 with the required documentation nor submitted a Form 19 requesting closure of this spill as of February 14, 2023. Operator must submit the above documentation by EOB February 28, 2023 and notify the area EPS upon submittal of both forms."  
Operator has not complied with the above referenced CA nor COA.

**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: 4/28/2023 3:38:09 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>
403388335	FIR RESOLUTION SUBMITTED
403388533	Wildhorse 06-0634H COGCC Corrective Actions Complete

Total Attach: 2 Files