

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
403355305

Date Received:
03/24/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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>Smith, Sydney</u>	<u>303-910-4511</u>	<u>ssmith@fundareresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 694100034
Inspection Date: 12/07/2022 FIR Submit Date: 12/15/2022 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: _____

Location Name: _____ Number: _____ County: _____
Qtrqtr: NENW Sec: 4 Twp: 9N Range: 59W Meridian: 6
Latitude: 40.785820 Longitude: -103.985890

FACILITY - API Number: 05-123-00 Facility ID: 483043

Facility Name: Wildhorse 04-0424H Number: _____
Qtrqtr: NENW Sec: 4 Twp: 9N Range: 59W Meridian: 6
Latitude: 40.785820 Longitude: -103.985890

CORRECTIVE ACTIONS:

1 CA# 166615

Corrective Action: 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: 12/22/2022

Response: CA COMPLETED Date of Completion: 12/15/2022

Fencing Properly Installed Around Open Excavation in Accordance with Rule 913.b(5)B.i. Please See Attached

Operator Comment: Photos.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

2 CA# 166616

Corrective Action: Lack of maintenance/good housekeeping procedures - see above statement (see photos). Comply with Rules 606 and 1002.f.(2).D.

Date: 12/22/2022

Response: CA COMPLETED

Date of Completion: 12/19/2022

Operator Comment: Maintenance & Good Housekeeping Procedures Implemented to Bring Location Within Compliance of Rules 606 and 1002.f.(2).D. Please See Attached Photos.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

3 CA# 166617

Corrective Action: Install sign to comply with Rule 210.e.

Date: 12/22/2022

Response: CA COMPLETED

Date of Completion: 12/12/2022

Operator Comment: Signage Properly Labeled & Installed at Location Entrance in Accordance with Rule 210.e. Please See Attached Photos.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

4 CA# 166618

Corrective Action: Install new BMPs in accordance with 1002.f.(2) to prevent runoff and completely contain impacts along access road

Date: 12/22/2022

Response: CA COMPLETED

Date of Completion: 12/20/2022

Operator Comment: Access Roadside Diversion Ditch Redefined & BMPs Re-Installed in accordance with 1002.f.(2) Please See Attached Photos.

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: _____

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>
403355305	FIR RESOLUTION SUBMITTED
403355336	Wildhorse 04-0424H COGCC Corrective Actions Completed

Total Attach: 2 Files