

State of Colorado
Energy & Carbon Management Commission



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

Document Number:
403460644

Date Received:
07/28/2023

FIR RESOLUTION FORM

Overall Status:

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	Phone	Email
Sydney Smith	303-910-4511	SSmith@fundareresources.com
Melissa Parrish	970-397-3896	MParrish@fundareresources.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200284
Inspection Date: 05/26/2023 FIR Submit Date: 06/01/2023 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: 430313

Location Name: Razor Number: 27L Pad County:
Qtrqr: NWS Sec: 27 Twp: 10N Range: 58W Meridian: 6
W
Latitude: 40.808536 Longitude: -103.858364

FACILITY - API Number: 05-123-00 Facility ID: 430313

Facility Name: Razor Number: 27L Pad
Qtrqr: NWS Sec: 27 Twp: 10N Range: 58W Meridian: 6
W
Latitude: 40.808536 Longitude: -103.858364

CORRECTIVE ACTIONS:

1 CA# 171723

Corrective Action: Comply with Rule 606 and remove debris. Corrective action date is the date the location was observed out of compliance. Date: 05/26/2023
Response: CA COMPLETED Date of Completion: 05/26/2023

Operator Comment: Debris, Pipe Fittings, Trash & Parts Were Removed From Location in Accordance With Rule 606. Please See Attached Photo Documentation.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 171724

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention per Rule 1002.f.(2)B. Or remove from location and properly dispose of oily waste per Rule 905.e. Corrective action date is the date the location was observed out of compliance.

Date: 05/26/2023

Response: CA COMPLETED Date of Completion: 05/26/2023

Operator Comment: Open Top Drum Was Removed From Location & Disposed of Properly in Accordance With Rule 905.e. - No Implementation or Modification Needed for Material Handling or Spill Prevention in Accordance With Rule 1002.f.(2)B. - Please See Attached Photo Documentation Of Drum No Longer On Location.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 171725

Corrective Action: Comply with Rule 606 and remove tumbleweed debris. Corrective action date is the date the location was observed out of compliance.

Date: 05/26/2023

Response: CA COMPLETED Date of Completion: 05/26/2023

Operator Comment: Tumbleweeds Were Removed From Around the Flare & Fencing in Accordance With Rule 606. Please See Attached Photo Documentation.

COGCC Decision: _____

COGCC Representative: _____

4 CA# 171726

Corrective Action: Perform reclamation in accordance to Rule 1003. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until the location meets Rule 1003 standards. Corrective action date is the date the location was observed out of compliance.

Date: 05/26/2023

Response: CA COMPLETED Date of Completion: 05/26/2023

Operator Comment: Undesirable Noxious Weeds Are Being Addressed in The Weed Management Plan for 2023 & Laser Is To Address Reclamation Needs & Implement Plan in Accordance With Rule 1003.

COGCC Decision: _____

COGCC Representative: _____

5 CA# 171727

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C. Corrective action date is the date the location was observed out of compliance.

Date: 05/26/2023

Response: CA COMPLETED Date of Completion: 05/25/2023

Operator Comment: Wattle BMPS & Diversion Ditches Implemented to Prevent Run On From Stormwater Events in Accordance With Rule 1002.f(2)C. Please See Photo Documentation.

COGCC Decision: _____

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 Regulatory Com

Date: 7/28/2023 12:46:01 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number Description

403480328	Razor 27L Completed COGCC Corrective Actions
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Total Attach: 1 Files