

State of Colorado
Energy & Carbon Management Commission

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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

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SSmith@fundareresources.com

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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

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

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:	

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.	
Print Name: <u>Melissa Parrish</u>	Signed: _____
Title: <u>Production Regulatory Com</u>	Date: <u>7/28/2023 12:46:01 PM</u>

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

Total Attach: 1 Files