

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:

403551260

Date Received:

10/05/2023

FIR RESOLUTION FORM

Overall Status: FRQ

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

0 CA Completed
2 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10734

Name of Operator: HIGH RIVER RESOURCES OPERATING LLC

Address: 3838 OAK LAWN AVE SUITE 710

City: DALLAS State: TX Zip: 75219

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

Vaughn, Robert

rvaughn@highriverllc.co

Labowskie, Steve

steve.labowskie@state.co.us

Archuleta, Amy

aarchuleta@highriverllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 712700693

Inspection Date: 10/03/2023

FIR Submit Date: 10/04/2023

FIR Status: _____

Inspected Operator Information:

Company Name: HIGH RIVER RESOURCES OPERATING LLC

Company Number: 10734

Address: 3838 OAK LAWN AVE SUITE 710

City: DALLAS State: TX Zip: 75219

LOCATION - Location ID: 333517

Location Name: BONDAD 34-10-M34N10W Number: 36NWSE County: LA PLATA

Qtrqr: NWSE Sec: 36 Twp: 34N Range: 10W Meridian: M

Latitude: 37.144740 Longitude: -107.881780

FACILITY - API Number: 05-067- -00 Facility ID: 214279

Facility Name: BONDAD 34-10 Number: 1-36

Qtrqr: NWSE Sec: 36 Twp: 34N Range: 10W Meridian: M

Latitude: 37.144740 Longitude: -107.881780

CORRECTIVE ACTIONS:

1 CA# 183008

Corrective Action: Install liner material to ensure spill or released materials will be maintained with containment structure.

Date: 11/04/2023

Response: FACTUAL REVIEW REQUEST

Basis for Review: CA dates are not per the guidelines

There is not a rule cited for this corrective action. I could not find in the rules that a liner is required under a metal tank with a metal containment ring. Can you please provide the rule for this corrective action.

Operator: _____
Comment: _____

COGCC Decision: **Not Approved**

COGCC Representative: *****

COGCC Supervisor: Secondary containment required for all tanks. Presence of liner indicates it's required in order for structure to be impervious and area underneath has not been engineered. Rule citation not required. Rule will be cited in NOAV if corrective action is not completed. Rule citation may vary depending on when tank was last modified.

2  CA# 183009

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

Date: 10/09/2023

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Operator Comment: The inspection was received on 10/4/2023 and the corrective action is due 10/09/2023, which is a holiday. HRRO would like to request a due date of 10/31/2023 to complete this CA.

COGCC Decision: **Not Approved**

COGCC Representative: *****

COGCC Supervisor: Self inspection should be at least every 2 weeks per 1000 Series rules and CDPHE stormwater protocol and clean up should be upon discovery.

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: Amy Archuleta

Signed: _____

Title: Regulatory

Date: 10/5/2023 10:54:04 AM

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>
403551260	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files