

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:
403557731

Date Received:
10/12/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10665
Name of Operator: CCRP OPERATING INC
Address: 12136 W BAYAUD AVE STE 320
City: LAKEWOOD State: CO Zip: 80228

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Cody Duran</u>	<u>3038800790</u>	<u>cduran@rockiesresourcesllc.com</u>
		<u>janderson@rockiesresourcesllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 697504828
Inspection Date: 08/29/2023 FIR Submit Date: 09/12/2023 FIR Status: _____

Inspected Operator Information:

Company Name: CCRP OPERATING INC Company Number: 10665
Address: 12136 W BAYAUD AVE STE 320
City: LAKEWOOD State: CO Zip: 80228

LOCATION - Location ID: 421908

Location Name: Wagner Number: 11-65 11-1H County: _____
Qtrqtr: SE Sec: 11 Twp: 11N Range: 65W Meridian: 6
SW
Latitude: 40.929619 Longitude: -104.631047

FACILITY - API Number: 05-123-00 Facility ID: 421908

Facility Name: Wagner Number: 11-65 11-1H
Qtrqtr: SE Sec: 11 Twp: 11N Range: 65W Meridian: 6
SW
Latitude: 40.929619 Longitude: -104.631047

CORRECTIVE ACTIONS:

1 CA# 180922

Corrective Action: Comply with Rule 606.c. The corrective date is the date the location was observed out of compliance.

Date: 08/29/2023

Response: CA COMPLETED

Date of Completion: 09/05/2023

Operator Comment: Lease road was mowed

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI of this FIR resolution acknowledges the document and attachments were received. Based on the attached photos, Operator has completed the corrective action. A field inspection will be conducted at a future date to evaluate compliance with COGCC standards.

2 CA# 180923

Corrective Action: Comply with Rule 1002.c. Best management practices to prevent weed establishment shall be implemented. Control, manage, and prevent weedy, annual vegetation on all topsoil stockpiles.

Date: 08/29/2023

Response: CA COMPLETED

Date of Completion: 09/07/2023

Operator Comment: Lease and lease road were mowed in preparation for final reclamation.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI of this FIR resolution acknowledges the document and attachments were received. Based on the attached photos, Operator has completed the corrective action. A field inspection will be conducted at a future date to evaluate compliance with COGCC standards.

4 CA# 180925

Corrective Action: Comply with Rule 1002.f

Date: 08/29/2023

Response: CA COMPLETED

Date of Completion: 09/06/2023

Operator Comment: Rip rap was installed to stabilize the drainage.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI of this FIR resolution acknowledges the document and attachments were received. Based on the attached photos, Operator has completed the corrective action. A field inspection will be conducted at a future date to evaluate compliance with COGCC standards.

OPERATOR COMMENT AND SUBMITTAL

Comment: Final Reclamation will proceed when the test results are received. Drainage repair and mowing were completed

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Cody Duran

Signed: _____

Title: Production Engineer

Date: 10/12/2023 3:44:15 PM

ATTACHMENT LIST

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

Document Number	Description
403557731	FIR RESOLUTION SUBMITTED
403557816	lease mowed
403557819	lease mowed 2
403557835	Willow Creek 1
403557836	Willow Creek 2
403557837	Willow Creek 3

Total Attach: 6 Files