

State of Colorado
Energy & Carbon Management Commission

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Document Number:

403557190

Date Received:

10/11/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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

Archuleta, Amy

aarchuleta@highriverllc.com

Labowskie, Steve

steve.labowskie@state.co.us

Vaughn, Robert

rv Vaughn@highriverllc.co

ECMC 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

Qtrqtr: 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

Qtrqtr: 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: CA COMPLETED

Date of Completion: 10/11/2023

Operator Comment: 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.

ECMC Decision: **Not Approved**

ECMC Representative: Not approved.

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: CA COMPLETED

Date of Completion: 10/06/2023

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.

ECMC Decision: **Not Approved**

ECMC Representative: Not approved.

OPERATOR COMMENT AND SUBMITTAL

Comment: A FIRR was submitted on 10/05/2023 requesting a new due date for CA 183009. It was not answered until 10/10/2023. However, the work for clean-up was done on 10/06/2023.

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 Supervisor

Date: 10/11/2023 12:40:15 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403557190	FIR RESOLUTION SUBMITTED
403557239	CA 183009 - Impacted Soil Photos
403557240	CA 183008 - Tank Liner Photos

Total Attach: 3 Files