

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:
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 |
|-------------------------|-------|------------------------------------|
| <u>Archuleta, Amy</u> | | <u>aarchuleta@highriverllc.com</u> |
| <u>Labowskie, Steve</u> | | <u>steve.labowskie@state.co.us</u> |
| <u>Vaughn, Robert</u> | | <u>rv Vaughn@highriverllc.co</u> |

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