

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:  
403809780

Date Received:  
05/31/2024

## 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

ECMC 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

TRUITT, J CODY

281-513-0697

ctrutt@fundareresources.com

Smith, Sydney

ssmith@fundareresources.com

Linhardt, Cliff

clinhardt@fundareresources.com

Parrish, Melissa

mparrish@fundareresources.com

Kyle Waggoner

kyle.waggoner@state.co.us

Krystal Heibel

krystal.heibel@state.co.us

### ECMC INSPECTION SUMMARY:

FIR Document Number: 709100268

Inspection Date: 04/11/2024

FIR Submit Date: 04/22/2024

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: 430061

Location Name: Razor Number: 14-1143H County: \_\_\_\_\_

Qtrqr: SESE Sec: 14 Twp: 10N Range: 58W Meridian: 6

Latitude: 40.832447 Longitude: -103.825372

#### FACILITY - API Number: 05-123-

-00

Facility ID: 430061

Facility Name: Razor Number: 14-1143H

Qtrqr: SESE Sec: 14 Twp: 10N Range: 58W Meridian: 6

Latitude: 40.832447 Longitude: -103.825372

### CORRECTIVE ACTIONS:

1 CA# 194521

Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.	Date: 05/22/2024
Response:	CA COMPLETED	Date of Completion: 05/17/2024
Operator Comment:	All Hydrocarbons Have Been Properly Cleaned Up & Disposed Of In Accordance With Rule 912.a. - Please See Attached Photo Documentation	
ECMC Decision:		
ECMC Representative:		

**2** CA# 194522

Corrective Action:	Comply with Rule 606	Date: 04/30/2024
Response:	CA COMPLETED	Date of Completion: 05/17/2024
Operator Comment:	All Tumbleweeds Have Been Cleaned Up Out Of Secondary Containment In Accordance With Rule 606 - Please See Attached Photo Documentation	
ECMC Decision:		
ECMC Representative:		

**3** CA# 194523

Corrective Action:	Comply with Rule 606	Date: 04/30/2024
Response:	CA COMPLETED	Date of Completion: 05/17/2024
Operator Comment:	All Trash & Debris Have Been Properly Cleaned Up & Disposed Of In Accordance With Rule 606 - Please See Attached Photo Documentation	
ECMC Decision:		
ECMC Representative:		

**4** CA# 194524

Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.	Date: 04/23/2024
Response:	CA COMPLETED	Date of Completion: 05/17/2024
Operator Comment:	All Hydrocarbons Have Been Properly Cleaned Up & Disposed Of In Accordance With Rule 912.a. - Please See Attached Photo Documentation	
ECMC Decision:		
ECMC Representative:		

**5** CA# 194525

Corrective Action:	Install or repair wildlife protection equipment.	Date: 05/02/2024
Response:	CA COMPLETED	Date of Completion: 05/02/2024
Operator Comment:	Wildlife Protection Over Secondary Containment Has Been Repaired - Please See Attached Photo Documentation	
ECMC Decision:		

ECMC Representative:	
-------------------------	--

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: Melissa Parrish Signed: \_\_\_\_\_  
Title: Production Compliance Reg Date: 5/31/2024 12:36:13 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>
403809804	Razor 14-1143H COGCC Corrective Actions Completed

Total Attach: 1 Files