

State of Colorado
Energy & Carbon Management Commission

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Document Number:

403807007

Date Received:

05/30/2024

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
Kyle Waggoner		kyle.waggoner@state.co.us
Krystal Heibel		krystal.heibel@state.co.us
Smith, Sydney		ssmith@fundareresources.com
Parrish, Melissa	970-397-3896	mparrish@fundareresources.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 709100266

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: 430695

Location Name: Razor Number: 22D Pad County: _____

Qtrqtr: NWN Sec: 22 Twp: 10N Range: 58w Meridian: 6

Latitude: 40.830344 Longitude: -103.858675

FACILITY - API Number: 05-123-00 Facility ID: 430695

Facility Name: Razor Number: 22D Pad

Qtrqtr: NWN Sec: 22 Twp: 10N Range: 58w Meridian: 6

Latitude: 40.830344 Longitude: -103.858675

CORRECTIVE ACTIONS:

1 CA# 194516

Corrective Action:

Date: 04/23/2024

In accordance with 913.d.(1) Operator will investigate impacts to soil, groundwater, and surface water as soon as the impacts are discovered. Additionally, Operator shall provide an explanation of how the volume of liquids spilled was calculated on a Form 19 Supplemental Report and comply with Rule 912 series rules for Spills and Releases.

Response: CA COMPLETED

Date of Completion: 05/17/2024

Operator Comment: Razor 22D Identified during ECMC inspection is a known stormwater collection area. The inspector indicated the area was a release of unknown volume. During the time of inspection, the area contained evaporated stormwater due to precipitation events prior to the inspection. - Please See Attached Photo Documentation.
If necessary to appease ECMC samples can be collected within the area and analyzed for BTEX and TPH.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 194517

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 Wellheads & Pumping Unit Concrete Slabs Have Been Cleaned Up In Accordance With Rule 912.a. - Please See Attached Photo Documentation.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 194518

Corrective Action: Comply with Rule 606

Date: 04/30/2024

Response: CA COMPLETED

Date of Completion: 05/17/2024

Operator Comment: In Accordance With Rule 606 All Unused Equipment Has Been Removed From Within The Bermed Confinement Of Methanol Tank On The Razor 22D - Please See Photo Documentation.

ECMC Decision: _____

ECMC Representative: _____

4 CA# 194519

Corrective Action: Comply with Rule 606

Date: 05/10/2024

Response: CA COMPLETED

Date of Completion: 05/17/2024

Operator Comment: In Accordance With Rule 606 - All Tumbleweeds Have Been Removed From In And Around Wellheads & Pumping Units - Please See Attached Photo Documentation.

ECMC Decision: _____

ECMC Representative: _____

5 CA# 194520

Corrective Action: Install or repair wildlife protection equipment.

Date: 05/02/2024

Response: CA COMPLETED

Date of Completion: 05/17/2024

Wildlife Protection Netting Has Been Restored With Hydrocarbons Recycled Below Netting At Recycle Pump - Preventing Wildlife Access To Hydrocarbons - Please See Photo Documentation

Print Name: Melissa Parrish Signed:

Signed: _____

Date: 5/30/2024 4:35:59 PM

Document Number	Description
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Total Attach: 2 Files