

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
<u>TRUITT, J. CODY</u>	<u>281-513-0697</u>	<u>ctrutt@fundareresources.com</u>
<u>Smith, Sydney</u>		<u>ssmith@fundareresources.com</u>
<u>Linhardt, Cliff</u>		<u>clinhardt@fundareresources.com</u>
<u>Parrish, Melissa</u>		<u>mparrish@fundareresources.com</u>
<u>Kyle Waggoner</u>		<u>kyle.waggoner@state.co.us</u>
<u>Krystal Heibel</u>		<u>krystal.heibel@state.co.us</u>

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: _____

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>
403809780	FIR RESOLUTION SUBMITTED
403809804	Razor 14-1143H COGCC Corrective Actions Completed

Total Attach: 2 Files