

**FORM  
INSP**Rev  
X/20**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/12/2023

Submitted Date:

04/12/2023

Document Number:

696304770

**FIELD INSPECTION FORM**Loc ID 430695 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10773

Name of Operator: FUNDARE RESOURCES OPERATING COMPANY LLC

Address: 5251 DTC PKWY STE 950

City: GREENWOOD State: CO Zip: 80111

**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

16 Number of Comments

4 Number of Corrective Actions

- ☒ Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name  | Phone | Email                       | Comment    |
|---------------|-------|-----------------------------|------------|
| Smith, Sydney |       | ssmith@fundareresources.com | Regulatory |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name   | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 430694      | WELL | PR     | 03/17/2013  | OW         | 123-36257 | Razor 22-2712H  | PR          |
| 435213      | WELL | PR     | 09/01/2020  | OW         | 123-38507 | Razor 22D-2208B | PR          |
| 435214      | WELL | PR     | 08/01/2022  | OW         | 123-38508 | Razor 22D-2703A | PR          |
| 435216      | WELL | PR     | 08/01/2022  | OW         | 123-38510 | Razor 22D-2207A | PR          |

**General Comment:**

**Location**Overall Good: ☒

|                      |   |       |            |
|----------------------|---|-------|------------|
| <b>Signs/Marker:</b> |   |       |            |
| Type                 | WELLHEAD  |       |            |
| Comment:             | Adequate  |       |            |
| Corrective Action:   |   | Date: |            |
| Type                 | BATTERY   |       |            |
| Comment:             | Adequate  |       |            |
| Corrective Action:   |   | Date: |            |
| Type                 | CONTAINERS  |       |            |
| Comment:             | Adequate  |       |            |
| Corrective Action:   |   | Date: |            |
| Type                 | TANK LABELS/PLACARDS  |       |            |
| Comment:             | South Produced Water Tanks' Labels - NFPA, Content and Capacity. See photos |       |            |
| Corrective Action:   | Install sign to comply with Rule 605.h.                                     | Date: | 05/12/2023 |

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | UNUSED EQUIPMENT   |       |            |
| Comment:           | Unused Rods and Pipe at 2207A and 2703A Wells.   |       |            |
| Corrective Action: | Comply with Rule 606   | Date: | 05/12/2023 |
| Type               | OTHER  |       |            |
| Comment:           | Unmarked Risers on North side of Location, 2207A Wellhead, 2208B Wellhead                              |       |            |
| Corrective Action: | Comply with Rule 606   | Date: | 04/17/2023 |
| Type               | OTHER  |       |            |
| Comment:           | Stained Soil at 2207A, 2208B, 2703A and 2712H Wellheads. See photos                                    |       |            |
| Corrective Action: | For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." | Date: | 05/12/2023 |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

|                    |             |       |  |
|--------------------|-------------|-------|--|
| Type               | LOCATION    |       |  |
| Comment:           | Barbed Wire |       |  |
| Corrective Action: |             | Date: |  |

|                               |                                 |  |                 |
|-------------------------------|---------------------------------|--|-----------------|
| <b>Equipment:</b>             |                                 |  | corrective date |
| Type: Horizontal Separator    | # 1                             |  |                 |
| Comment:                      |                                 |  |                 |
| Corrective Action:            |                                 |  | Date:           |
| Type: VRU                     | # 1                             |  |                 |
| Comment:                      |                                 |  |                 |
| Corrective Action:            |                                 |  | Date:           |
| Type: LACT                    | # 2                             |  |                 |
| Comment:                      |                                 |  |                 |
| Corrective Action:            |                                 |  | Date:           |
| Type: Pump Jack               | # 4                             |  |                 |
| Comment:                      |                                 |  |                 |
| Corrective Action:            |                                 |  | Date:           |
| Type: Flare                   | # 1                             |  |                 |
| Comment:                      |                                 |  |                 |
| Corrective Action:            |                                 |  | Date:           |
| Type: Bradenhead              | # 4                             |  |                 |
| Comment:                      | Appear to be plumbed to surface |  |                 |
| Corrective Action:            |                                 |  | Date:           |
| Type: Vertical Heater Treater | # 2                             |  |                 |
| Comment:                      |                                 |  |                 |
| Corrective Action:            |                                 |  | Date:           |
| Type: Vertical Separator      | # 2                             |  |                 |
| Comment:                      |                                 |  |                 |
| Corrective Action:            |                                 |  | Date:           |
| Type: Emission Control Device | # 1                             |  |                 |
| Comment:                      |                                 |  |                 |
| Corrective Action:            |                                 |  | Date:           |
| Type: Gas Meter Run           | # 8                             |  |                 |
| Comment:                      |                                 |  |                 |
| Corrective Action:            |                                 |  | Date:           |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| METHANOL           | 1 | 200 BBLs | STEEL AST |         | 40.829770,-103.857660 |
| Comment:           |   |          |           |         |                       |
| Corrective Action: |   |          |           |         | Date:                 |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) |          |

|                    |             |                                      |                     |             |                       |  |
|--------------------|-------------|--------------------------------------|---------------------|-------------|-----------------------|--|
| Other (Type)       |             |                                      |                     |             |                       |  |
| <u>Berms</u>       |             |                                      |                     |             |                       |  |
| Type               | Capacity    | Permeability (Wall)                  | Permeability (Base) | Maintenance |                       |  |
| Earth              | Adequate    | Walls Sufficent                      | Base Sufficent      | Adequate    |                       |  |
| Comment:           |             |                                      |                     |             |                       |  |
| Corrective Action: |             | Date:                                |                     |             |                       |  |
| Contents           | #           | Capacity                             | Type                | Tank ID     | SE GPS                |  |
| PRODUCED WATER     | 6           | 400 BBLs                             | STEEL AST           |             | ,                     |  |
| Comment:           |             |                                      |                     |             |                       |  |
| Corrective Action: |             | Date:                                |                     |             |                       |  |
| <u>Paint</u>       |             |                                      |                     |             |                       |  |
| Condition          | Adequate    |                                      |                     |             |                       |  |
| Other (Content)    |             |                                      |                     |             |                       |  |
| Other (Capacity)   |             |                                      |                     |             |                       |  |
| Other (Type)       |             |                                      |                     |             |                       |  |
| <u>Berms</u>       |             |                                      |                     |             |                       |  |
| Type               | Capacity    | Permeability (Wall)                  | Permeability (Base) | Maintenance |                       |  |
|                    |             |                                      |                     |             |                       |  |
| Comment:           |             | Shares berm with the Crude Oil Tanks |                     |             |                       |  |
| Corrective Action: |             | Date:                                |                     |             |                       |  |
| Contents           | #           | Capacity                             | Type                | Tank ID     | SE GPS                |  |
| CRUDE OIL          | 18          | 400 BBLs                             | STEEL AST           |             | 40.830230,-103.859250 |  |
| Comment:           |             |                                      |                     |             |                       |  |
| Corrective Action: |             | Date:                                |                     |             |                       |  |
| <u>Paint</u>       |             |                                      |                     |             |                       |  |
| Condition          | Adequate    |                                      |                     |             |                       |  |
| Other (Content)    |             |                                      |                     |             |                       |  |
| Other (Capacity)   |             |                                      |                     |             |                       |  |
| Other (Type)       |             |                                      |                     |             |                       |  |
| <u>Berms</u>       |             |                                      |                     |             |                       |  |
| Type               | Capacity    | Permeability (Wall)                  | Permeability (Base) | Maintenance |                       |  |
| Metal              | Adequate    | Walls Sufficent                      | Base Sufficent      | Adequate    |                       |  |
| Comment:           |             |                                      |                     |             |                       |  |
| Corrective Action: |             | Date:                                |                     |             |                       |  |
| <u>Venting:</u>    |             |                                      |                     |             |                       |  |
| Yes/No             | NO          |                                      |                     |             |                       |  |
| Comment:           |             |                                      |                     |             |                       |  |
| Corrective Action: |             | Date:                                |                     |             |                       |  |
| <u>Flaring:</u>    |             |                                      |                     |             |                       |  |
| Type               | Field Flare |                                      |                     |             |                       |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

| Inspected Facilities  |        |       |      |             |           |         |    |               |    |
|-----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 430694 | Type: | WELL | API Number: | 123-36257 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
|                       |        |       |      |             |           |         |    |               |    |
| Facility ID:          | 435213 | Type: | WELL | API Number: | 123-38507 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
|                       |        |       |      |             |           |         |    |               |    |
| Facility ID:          | 435214 | Type: | WELL | API Number: | 123-38508 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
|                       |        |       |      |             |           |         |    |               |    |
| Facility ID:          | 435216 | Type: | WELL | API Number: | 123-38510 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |

**Reclamation - Storm Water - Pit****Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           |                 | Gravel                  |                       |               |                          |         |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment  | User   | Date       |
|--|--------|------------|
| <a href="#">Routine Field Inspection. Stained Soil at Wellheads. Unused Rods and Pipe. Unmarked Risers</a> | petrie | 04/12/2023 |

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403371516    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6079590">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6079590</a> |
| 696304771    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6079586">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6079586</a> |