

**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:

08/16/2024

Submitted Date:

08/21/2024

Document Number:

696306663

FIELD INSPECTION FORM

Loc ID 159741 Inspector Name: PETRIE, ERICA On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

ECMC Operator Number: 10773
Name of Operator: FUNDARE RESOURCES OPERATING COMPANY LLC
Address: 5251 DTC PKWY STE 950
City: GREENWOOD State: CO Zip: 80111

Findings:

- 17 Number of Comments
- 1 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
Parrish, Melissa	970-397-3896	mparrish@fundareresources.com	
Smith, Sydney		ssmith@fundareresources.com	Regulatory

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
159739	WELL	PR	06/01/2021	OW	123-41021	Horsetail 08D-1703	PR
159741	LOCATION	AC			-	Horsetail 08D Pad	AC
159743	WELL	PR	08/19/2015	OW	123-41024	Horsetail 08D-1704	PR
441615	WELL	PR	08/01/2017	OW	123-41445	Horsetail 08D-1734	PR
441616	WELL	PR	08/01/2017	OW	123-41446	Horsetail 08D-1735	PR

General Comment:

This is a Well PAD and Production Facility Audit

Location

Overall Good:

Signs/Marker:			
Type	CONTAINERS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: LACT	# 3		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		

Comment: Automation and Electrical Equipment		Date:
Corrective Action:		Date:
Type: Bradenhead	# 4	
Comment: Appear to be plumbed to surface		Date:
Corrective Action:		Date:
Type: VRU	# 1	
Comment:		Date:
Corrective Action:		Date:
Type: Flare	# 1	
Comment:		Date:
Corrective Action:		Date:
Type: Plunger Lift	# 4	
Comment:		Date:
Corrective Action:		Date:
Type: Pump Jack	# 2	
Comment:		Date:
Corrective Action:		Date:
Type: VRT	# 1	
Comment:		Date:
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		Date:
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	400 BBLs	STEEL AST		
Comment:					
Corrective Action:		Date:			

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Shares berm with the Crude Oil Tanks		Date:		
Corrective Action:		Date:		

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	14	400 BBLs	STEEL AST		40.859890,-103.784400

Comment:		
Corrective Action:		Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Field Flare	
Comment:	Candlestick Flare does not meet ECMC requirements for Enclosed Combustion.	
Corrective Action:	Comply with Rule 903.(5).	Date: 11/22/2024

Inspected Facilities

Facility ID: 159739 Type: WELL API Number: 123-41021 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 159741 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: PR - Active Production Facility
 Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 159743 Type: WELL API Number: 123-41024 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 441615 Type: WELL API Number: 123-41445 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 441616 Type: WELL API Number: 123-41446 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

ECMC Comments

Comment	User	Date
<p>On Wednesday 08/14/2024 at approximately 13:48, I, Inspector Erica Petrie, conducted a Field Audit at Fundare Resources Operating Company LLC, Horsetail 08D PAD, Location #159741 in Weld County, Colorado.</p> <p>While there, I observed Production Operations</p> <p>During this Audit the following possible Compliance Issues were observed:</p> <p>Candlestick Flare does not meet ECMC requirements for Enclosed Combustion. Comply with Rule 903.(5). Corrective Action date 11.22.2024</p> <p>A follow up on this Site Audit will be conducted to ensure the Compliance Issues have been corrected to comply with ECMC Rules. This is a summary of the Audit Report.</p>	petrie	08/16/2024

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403896468	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6673414
696306677	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6673396