

**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:

08/20/2024

Submitted Date:

08/20/2024

Document Number:

696306675**FIELD INSPECTION FORM**Loc ID 439324 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96155Name of Operator: WHITING OIL & GAS CORPORATIONAddress: 1700 LINCOLN STREET SUITE 4700City: DENVER State: CO Zip: 80203**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**10 Number of Comments1 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
Parrish, Melissa	970-397-3896	mparrish@fundareresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
439324	LOCATION	AC			-	Horsetail 07 Production	AC

General Comment:This is a Production Facility Audit

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	CONTAINERS		
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 Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Flare	# 1		
Comment:			
Corrective Action:		Date:	
Type: VRT	# 2		
Comment:			
Corrective Action:		Date:	
Type: LACT	# 4		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 8		

Comment:			
Corrective Action:			Date:
Type: Horizontal Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: VRU	# 2		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 2		
Comment:			
Corrective Action:			Date:
Type: VRT	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	8	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		
Corrective Action:			Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	14	400 BBLs	STEEL AST		40.856520,-103.796320
Comment:					
Corrective Action:			Date:		

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	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:	439324	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									

ECMC Comments		
Comment	User	Date
<p>On Wednesday 08/14/2024 at approximately 14:24, I, Inspector Erica Petrie, conducted a Field Audit at Fundare Resources Operating Company LLC, Horsetail 07 Production Facility, Location #439324 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	08/20/2024

Attached Documents

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

Document Num	Description	URL
403896471	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6673416
696306676	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6673402