

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

10/22/2025

Submitted Date:

11/06/2025

Document Number:

709100580

**FIELD INSPECTION FORM**

Loc ID 430314 Inspector Name: Heibel, Krystal 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:**

- 9 Number of Comments
- 6 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
Sherri Gregg		sherri.gregg@summitmidstream.com	
Krystal Heibel		krystal.heibel@state.co.us	
Kyle Waggoner		kyle.waggoner@state.co.us	
Smith, Sydney		ssmith@fundareresources.com	Regulatory
Laurel Anderson		laurel.anderson@state.co.us	
TRUITT, J CODY	281-513-0697	ctrutt@fundareresources.com	Principal Agent

**General Comment:**

On October 22, 2025, ECMC Environmental Unit Staff Krystal Heibel and Laurel Anderson inspected the Razor/30K Pad location (Location ID 430314) along with the wells on location.

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Location			
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Signage contains inaccurate information at oil and gas location. Signage contains "Whiting Oil & Gas Inc".		
Corrective Action:	Install or update sign to comply with Rule 605.a.		Date: 12/22/2025
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:	Trash and unused equipment on site		
Corrective Action:	Comply with Rule 606		Date: 11/12/2025
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Comment:	Hydrocarbon-contaminated soil observed under fresh dirt on location. Active leak observed while on location. Crew was on location to manage leak at time of inspection.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.. Report spill or release of E&P waste or produced fluids.		Date: 11/22/2025
	Operator shall remediate the release by delineating horizontal and vertical extent of impacted area. Operator shall collect samples using full Table 915-1 analytes, use the Table 915-1 Protection of Groundwater Soil Screening Level Concentrations and remediate impacts to Table 915-1 standards. Operator shall submit analytical results within a Form 19 submittal.		
Comment:	Hydrocarbon contaminated soils observed: (1) under loadouts and (2) under open valves.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 11/22/2025
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input checked="" type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type:	#		corrective date
Comment:	Wildlife protection installed on secondary containment bins are inadequately installed.		
Corrective Action:	Comply with Rule 902.b to install or repair wildlife protection equipment.		Date: 11/14/2025
Type:	#		
Comment:	Open valves observed on location. Photos 19 & 22		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: 11/20/2025
<b>Venting:</b>			
Yes/No			

Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Attached Documents**

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

Document Num	Description	URL
404426946	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7321352">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7321352</a>
709100581	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7321339">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7321339</a>