

**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:

04/18/2023

Submitted Date:

04/18/2023

Document Number:

696304802

**FIELD INSPECTION FORM**Loc ID 430327 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:**

13 Number of Comments

3 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 430322      | WELL | PR     | 04/07/2013  | OW         | 123-36127 | Wildhorse 18-1844H | PR          |

**General Comment:**

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | BATTERY              |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | CONTAINERS           |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | OTHER  |       |            |
| Comment:           | Stained Soil at Gas Engine, Exhaust, and Wellhead; See photos  |       |            |
| Corrective Action: | For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." | Date: | 05/02/2023 |
| Type               | OTHER  |       |            |
| Comment:           | Oily Waste at Chemical Tank at Pumping Unit; See photos  |       |            |
| Corrective Action: | For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." | Date: | 05/02/2023 |
| Type               | STORAGE OF SUPL  |       |            |
| Comment:           | Unused Tubing at Pumping Unit; See photos  |       |            |
| Corrective Action: | Comply with Rule 606   | Date: | 05/19/2023 |

Overall Good: ☐

|  |      |        |  |
|--|------|--------|--|
| <b>Spills:</b>   |      |        |  |
| Type   | Area | Volume |  |
| In Containment: No                                     |      |        |  |
| Comment: _____   |      |        |  |
| <input type="checkbox"/> Multiple Spills and Releases? |      |        |  |

|                    |             |       |  |
|--------------------|-------------|-------|--|
| <b>Fencing/:</b>   |             |       |  |
| Type               | LOCATION    |       |  |
| Comment:           | Barbed Wire |       |  |
| Corrective Action: |             | Date: |  |

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

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| PRODUCED WATER     | 1 | 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          | 3        | 400 BBLs            | STEEL AST           |             | ,      |       |
| Comment:           |          |                     |                     |             |        |       |
| Corrective Action: |          |                     |                     |             |        | Date: |
| <b>Paint</b>       |          |                     |                     |             |        |       |
| Condition          | Adequate |                     |                     |             |        |       |
| Other (Content)    |          |                     |                     |             |        |       |
| Other (Capacity)   |          |                     |                     |             |        |       |
| Other (Type)       |          |                     |                     |             |        |       |
| <b>Berms</b>       |          |                     |                     |             |        |       |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |       |
| Metal              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |        |       |
| Comment:           |          |                     |                     |             |        |       |
| Corrective Action: |          |                     |                     |             |        | Date: |
| <b>Venting:</b>    |          |                     |                     |             |        |       |
| Yes/No             | NO       |                     |                     |             |        |       |
| Comment:           |          |                     |                     |             |        |       |
| Corrective Action: |          |                     |                     |             |        | Date: |
| <b>Flaring:</b>    |          |                     |                     |             |        |       |
| Type               |          |                     |                     |             |        |       |
| Comment:           |          |                     |                     |             |        |       |
| Corrective Action: |          |                     |                     |             |        | Date: |

| Inspected Facilities |        |       |      |             |           |         |    |               |    |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 430322 | Type: | WELL | API Number: | 123-36127 | Status: | PR | Insp. Status: | PR |
| Producing Well       |        |       |      |             |           |         |    |               |    |
| 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 Wellhead, Gas Engine, and Exhaust. Oily at Chemical Tank at Pumping Unit. Unused Tubing at Pumping Unit</a> | petrie | 04/18/2023 |

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403376734    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6085369">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6085369</a> |
| 696304803    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6085366">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6085366</a> |