

**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:

10/30/2023

Submitted Date:

10/30/2023

Document Number:

696305371**FIELD INSPECTION FORM**Loc ID 439412 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10773Name of Operator: FUNDARE RESOURCES OPERATING COMPANY LLCAddress: 5251 DTC PKWY STE 950City: 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 Comments4 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
Melissa Parrish		mparrish@fundareresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
439411	WELL	PR	08/01/2020	OW	123-40408	Cottonwood 08E-0504	PR

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	API Number on Wellhead Sign not accurate; Shows API 05-123-36121 (Razor Federal 30K-3107) Accurate API for Cottonwood 08#-0504 is 05-123-40408. See photos		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	12/01/2023
Type	CONTAINERS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	South Water Tank (#7456) missing NFPA and Capacity Labels; see photos		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	12/01/2023

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Unmarked Riser inside Tank Battery; see photos		
Corrective Action:	Complete flowline and crude oil transfer line abandonments to comply with Rule 1105.	Date:	11/03/2023
Type	OTHER		
Comment:	Stained Soil at Recycle Pump; see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e.	Date:	11/13/2023

Overall Good: ☐

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:

Type: Vertical Separator	# 1		corrective date
Comment:			

Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Long Stroke Belt Driven Unit		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Flare	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	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	6	400 BBLs	STEEL AST		40.767220,-103.780420	
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:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	439411	Type:	WELL	API Number:	123-40408	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
Routine Field Inspection. South Water Tank Labels, Unmarked Riser in Tank Berm, Stained Soil at Recycle Pump and Wellhead Sign API Number	petrie	10/30/2023

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

Document Num	Description	URL
403578477	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6303928
696305372	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6303926