

**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:

04/11/2024

Submitted Date:

04/18/2024

Document Number:

709100264

FIELD INSPECTION FORM

Loc ID 438566 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:

- 11 Number of Comments
- 7 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
Kyle Waggoner		kyle.waggoner@state.co.us	
TRUITT, J CODY	281-513-0697	ctruitt@fundareresources.com	Principal Agent
Parrish, Melissa	970-397-3896	mparrish@fundareresources.com	
Krystal Heibel		krystal.heibel@state.co.us	
Linhardt, Cliff		clinhardt@fundareresources.com	DESIGNATED AGENT

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
438566	LOCATION	AC			-	Razor 10E Pad	EI

General Comment:

On April 11, 2024, ECMC Environmental Unit Staff Krystal Heibel inspected the Razor 10E pad location (Location ID: 438566).
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"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted at wellhead. Sign frame is present but the actual sign is missing. Refer to photo documentation.		
Corrective Action:	Install sign to comply with Rule 605.d.		Date: 07/18/2024
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris (metal wheel, plastic, O-ring) located throughout the location, including within lined secondary containment of the tank battery.		
Corrective Action:	Comply with Rule 606		Date: 05/03/2024
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (hydraulic mobile aerial work lift, breathing air tanks) located at the facility.		
Corrective Action:	Comply with Rule 606		Date: 04/29/2024
Type	WEEDS		
Comment:	Tumbleweeds located within fencing containment.		
Corrective Action:	Comply with Rule 606		Date: 05/03/2024
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil	Tank		
Comment:	At the time of this inspection, Staff observed hydrocarbons within the tank containment. Staff was unable to determine the approximate volume. It appears that fresh gravel was placed over impacted material. After review, Environmental Staff have determined that the spill/release is reportable per Rule 912.b. Refer to attached inspection photos for documentation.		
Corrective Action:	In accordance with 913.d.(1) Operator will investigate impacts to soil, groundwater, and surface water as soon as the impacts are discovered. Additionally, Operator shall provide an explanation of how the volume of liquids spilled was calculated on the next Form 19 Supplemental Report and comply with Rule 912 series rules for Spills and Releases.		Date: 04/19/2024
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	Hydrocarbons observed leaking from the well's stuffing box.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 05/18/2024
Other	Treater	<= 1 bbl	
Comment:	Stained soil located beneath vertical heater treater. See photo documentation for reference.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 05/19/2024
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input checked="" type="checkbox"/> Multiple Spills and Releases?			

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 438566 Type: LOCATION API Number: - Status: AC Insp. Status: EI

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

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment:

Corrective Action: Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
403759748	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6514665
709100265	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6514664