

**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 FORMLoc ID 438566 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: **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

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**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	ctrutt@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.

LocationOverall Good: ☐**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:			
Corrective Action:		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: ☐**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:

☒ Multiple Spills and Releases?

<u>Venting:</u>			
Yes/No			
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
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: LatLong

Proximity to Surface Water:Depth to Ground Water:

Water Well Complaint:

DWR Receipt Num:Owner Name:GPS :

LatLong

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

Date Run: 4/25/2024 Doc [#709100264]

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