

**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:

04/22/2024

Document Number:

709100266

FIELD INSPECTION FORMLoc ID 430695 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:

10 Number of Comments

5 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
Krystal Heibel		krystal.heibel@state.co.us	
TRUITT, J CODY	281-513-0697	ctrutt@fundareresources.com	Principal Agent
Linhardt, Cliff		clinhardt@fundareresources.com	DESIGNATED AGENT
Parrish, Melissa	970-397-3896	mparrish@fundareresources.com	
Kyle Waggoner		kyle.waggoner@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
430694	WELL	PR	03/17/2013	OW	123-36257	Razor 22-2712H	EI
435213	WELL	PR	09/01/2020	OW	123-38507	Razor 22D-2208B	EI
435214	WELL	PR	08/01/2022	OW	123-38508	Razor 22D-2703A	EI
435216	WELL	PR	08/01/2022	OW	123-38510	Razor 22D-2207A	EI

General Comment:

On April 11, 2024, ECMC Environmental Unit Staff Krystal Heibel inspected the Razor 22D pad location (Location ID: 430695). This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Signs/Marker:			
Type			
Comment:	Entrance sign present		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	Tumbleweeds observed around wellhead and around pumping unit.		
Corrective Action:	Comply with Rule 606	Date:	05/10/2024
Type	OTHER		
Comment:	Unused equipment located within bermed confinement of menthol tank.		
Corrective Action:	Comply with Rule 606	Date:	04/30/2024

Overall Good: ☐

Spills:			
Type	Area	Volume	
Other	Tank		
Comment:	Suspected spill of unknown volume located to the south east portion of the facility. See photo documentation for reference.		
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 a Form 19 Supplemental Report and comply with Rule 912 series rules for Spills and Releases.		Date: 04/23/2024
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	Hydrocarbons observed leaking from the multiple well's stuffing boxes and along pumping unit's concrete slab. See photo documentation.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 05/22/2024

In Containment: No

Comment: ☒ Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	# 1		
Comment:	Wildlife protections devices (netting) not adequate on the transfer pump. Hydrocarbons observed pooled above netting. See photo documentation.		
Corrective Action:	Install or repair wildlife protection equipment.		Date: 05/02/2024

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

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 430694	Type: WELL	API Number: 123-36257	Status: PR	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 435213	Type: WELL	API Number: 123-38507	Status: PR	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 435214	Type: WELL	API Number: 123-38508	Status: PR	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 435216	Type: WELL	API Number: 123-38510	Status: PR	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

Attached Documents

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

Document Num	Description	URL
403764012	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6519322
709100267	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6519316