

**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:

12/07/2022

Submitted Date:

12/15/2022

Document Number:

694100034

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Robinson, Taylor 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:

- 7 Number of Comments
- 4 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
Linhardt, Cliff		clinhardt@fundareresources.com	DESIGNATED AGENT
Smith, Sydney		ssmith@fundareresources.com	Regulatory

General Comment:

This is an environmental inspection for Facility ID 483043 Fundare Wildhorse 04-0424H. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Location

Overall Good:

Emergency Contact Number:

Comment: Downed signage at entrance

Corrective Action: Install sign to comply with Rule 210.e.

Date: 12/22/2022

Good Housekeeping:

Type OTHER

Comment: Inadequate
Stained soil adjacent to crude oil secondary containment near loadout area
Crude oil loadout secondary containment spill bucket has several inches of crude oil, staining beneath spill bucket.
Staining below pumps in crude oil corrugated steel secondary containment dike
Staining in pumpjack shed
Linear holes along utility locates adjacent to wellhead

Corrective Action: Lack of maintenance/good housekeeping procedures - see above statement (see photos). Comply with Rules 606 and 1002.f.(2).D.

Date: 12/22/2022

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment: "Spill 481332 - Excavation activities have been initiated. No information has been provided since the Form 19i submitted on 12/29/2021.

Spill 483043 - Spill location and surrounding area has been surface scraped and grass/weeds have been mowed. Stained soil was observed near flare earthen berm and adjacent fencing. Staining observed on wooden fence post. "

Multiple Spills and Releases?

Fencing/:

Type

Comment: Spill 481332 - Open excavation around wellhead (~10'x15'x2.5') and is surrounded by orange construction fencing. Orange construction fencing at is torn and has not been properly installed.

Corrective Action: repair and maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended. the site was not attended at the time of the inspection.

Date: 12/22/2022

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Location Construction

Location ID: 483043 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Comment:

Corrective
Action:

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____

Phone Number: _____

Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

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: _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Stormwater BMPs installed along the access road have not been maintained.

Corrective Action: Install new BMPs in accordance with 1002.f.(2) to prevent runoff and runoff and completely contain impacts along access road

Date: 12/22/2022

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403264815	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5951003
694100040	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5950997