

FORM
INSPRev
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:

05/03/2023

Submitted Date:

05/08/2023

Document Number:

708200217

FIELD INSPECTION FORM

Loc ID 442134 Inspector Name: Edwardson, Dylan 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:

- 6 Number of Comments
3 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 |
|----------------|--------------|-----------------------------|-----------------|
| TRUITT, J CODY | 281-513-0697 | ctrutt@fundareresources.com | Principal Agent |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|----------------|-------------|
| 442134 | LOCATION | AC | | | - | Razor 30J Pad | RI |
| 442137 | WELL | PR | 03/01/2018 | OW | 123-41693 | Razor 30J-3112 | RI |
| 442149 | WELL | PR | 03/01/2018 | OW | 123-41694 | Razor 30J-3111 | RI |
| 449693 | WELL | PR | 03/01/2018 | OW | 123-44464 | Razor 30J-3143 | RI |

General Comment:

This is an Interim Reclamation and Stormwater Inspection for Location ID 442134.

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|-------|------------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Tank label is faded, cracked, peeling. | | |
| Corrective Action: | Install sign to comply with Rule 605.g. | Date: | 06/08/2023 |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|-------|----------------------|
| Comment: | <input type="text"/> | Date: | <input type="text"/> |
| Corrective Action: | <input type="text"/> | | |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| | | | |
|--------------------|--|-------|-----------------|
| Type: Other | # | | corrective date |
| Comment: | Fluid observed within secondary containment. Refer to attached inseption photos. | | |
| Corrective Action: | Properly dispose of oily waste in accordance with Rule 905.e. | Date: | 05/22/2023 |

Venting:

| | | | |
|--------------------|----------------------|-------|----------------------|
| Yes/No | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | | Date: | <input type="text"/> |

Flaring:

| | | | |
|--------------------|----------------------|-------|----------------------|
| Type | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | | Date: | <input type="text"/> |

Inspected Facilities

Facility ID: 442134 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Facility ID: 442137 Type: WELL API Number: 123-41693 Status: PR Insp. Status: RI

Facility ID: 442149 Type: WELL API Number: 123-41694 Status: PR Insp. Status: RI

Facility ID: 449693 Type: WELL API Number: 123-44464 Status: PR Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? Pass Production areas stabilized ? Pass
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation Fail

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment This location does not comply with Rule 1003. It appears the Operator has performed interim reclamation activities with evidence of desirable perennial plant species observed throughout the location. However, Staff observed undesirable plant species (e.g. russian thistle) around the production areas, and areas of non-uniform vegetation cover resulting in areas of bare soil in the reclaimed portions of the location. Additional reclamation activities and weed management will be required to meet Rule 1003 standards. Refer to attached inspection photos for documentation.

Corrective Action Perform reclamation in accordance to Rule 1003. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until the location meets Rule 1003 standards. Corrective action date is the date the location was observed out of compliance.

Date 05/03/2023

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment:

Corrective Action:

Date _____

Overall Final Reclamation _____

Well Release on Active Location

Multi-Well Location

Storm Water:

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

Comment:

Corrective Action:

Date: _____

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 |
|--------------|----------------------|---|
| 403397229 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6107657 |
| 708200228 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6107632 |