

FORM
INSPRev
X/20

State of Colorado Oil and Gas Conservation Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

05/03/2023

Submitted Date:

05/08/2023

Document Number:

708200219

FIELD INSPECTION FORM

Loc ID 430314 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:

- 4 Number of Comments
2 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
430305	WELL	PR	11/27/2014	OW	123-36121	Razor Fed 30K-3107	RI
430314	LOCATION	AC			-	Razor 30K Pad	RI
438915	WELL	PR	11/26/2015	OW	123-40209	Razor Fed 30K-1907	RI
438919	WELL	PR	04/01/2020	OW	123-40212	Razor Fed 30K-1908	RI
438920	WELL	PR	11/07/2015	OW	123-40213	Razor Fed 30K-3106	RI
438921	WELL	PR	11/07/2015	OW	123-40214	Razor Fed 30K-3105	RI
438922	WELL	PR	01/27/2021	OW	123-40215	Razor Fed 30K-3108	RI

General Comment:

This is an Interim Reclamation and Stormwater Inspection for Location (430314).

Inspected Facilities

Facility ID: 430305 Type: WELL API Number: 123-36121 Status: PR Insp. Status: RI

Facility ID: 430314 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Facility ID: 438915 Type: WELL API Number: 123-40209 Status: PR Insp. Status: RI

Facility ID: 438919 Type: WELL API Number: 123-40212 Status: PR Insp. Status: RI

Facility ID: 438920 Type: WELL API Number: 123-40213 Status: PR Insp. Status: RI

Facility ID: 438921 Type: WELL API Number: 123-40214 Status: PR Insp. Status: RI

Facility ID: 438922 Type: WELL API Number: 123-40215 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 ? Fail
 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? Fail
 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 that cut slopes next to the production area are not stabilized, and portions of the interim areas had evidence of non-uniform vegetation cover resulting in bare soil. Additional reclamation activities 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: This location does not comply with Rule 1002.f. During this inspection, it was observed that the cut slopes on the southern, western, and northern portions of the production area are not properly stabilized with evidence of rill erosion and sediment deposition having occurred. The cut slopes will need to be stabilized to prevent further degradation to the location. Refer to attached inspection photos.

Corrective Action: Immediately install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices. Corrective action date is the date the location was observed out of compliance, as the location should be in compliance at all times.

Date: 05/03/2023

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
403397230	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6107658
708200230	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6107634