

**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:

05/26/2023

Submitted Date:

06/01/2023

Document Number:

708200284

FIELD INSPECTION FORMLoc ID 430313 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:**

7 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
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
430313	LOCATION	AC			-	Razor 27L Pad	RI
430326	WELL	PR	04/06/2013	OW	123-36130	Razor 27-3414H	RI
433652	WELL	PR	02/11/2014	OW	123-37730	Razor 27L-3401B	RI
433678	WELL	PR	09/01/2021	OW	123-37744	Razor 27L-3404B	RI
434379	WELL	PR	03/01/2022	OW	123-38130	Razor 27L-3403B	RI

General Comment:

This is an Interim Reclamation and Stormwater Inspection for Location ID 430313.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	OTHER		
Comment:	Open top drum with visible hydrocarbon/fluid observed next to pumpjack. Drum did not have secondary containment or lid/cover.		
Corrective Action:	Implement or modify BMPs for improved material handling and spill prevention per Rule 1002.f.(2)B. Or remove from location and properly dispose of oily waste per Rule 905.e. Corrective action date is the date the location was observed out of compliance.		Date: <u>05/26/2023</u>
Type	WEEDS		
Comment:	Tumbleweed accumulations around flare observed during this inspection.		
Corrective Action:	Comply with Rule 606 and remove tumbleweed debris. Corrective action date is the date the location was observed out of compliance.		Date: <u>05/26/2023</u>
Type	DEBRIS		
Comment:	Debris (e.g. pipe fittings, trash, parts) observed throughout the location.		
Corrective Action:	Comply with Rule 606 and remove debris. Corrective action date is the date the location was observed out of compliance.		Date: <u>05/26/2023</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No ☐Comment: ☐ Multiple Spills and Releases?**Venting:**

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

Flaring:

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

Inspected Facilities				
Facility ID:	<u>430313</u>	Type:	<u>LOCATION</u>	API Number: <u>-</u> Status: <u>AC</u> Insp. Status: <u>RI</u>
Facility ID:	<u>430326</u>	Type:	<u>WELL</u>	API Number: <u>123-36130</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>433652</u>	Type:	<u>WELL</u>	API Number: <u>123-37730</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>433678</u>	Type:	<u>WELL</u>	API Number: <u>123-37744</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>434379</u>	Type:	<u>WELL</u>	API Number: <u>123-38130</u> Status: <u>PR</u> Insp. Status: <u>RI</u>

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 _____

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 Staff observed unstabilized soil and evidence of sediment transport onto the location near the electrical box on the western edge of the location. This portion will need to be stabilized and/or repaired to prevent further erosion on the bank. Refer to attached inspection photos.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C. Corrective action date is the date the location was observed out of compliance.

Date: 05/26/2023

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
403420775	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6133102
708200309	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6133042