

**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:

708200290

FIELD INSPECTION FORM

Loc ID 433999	Inspector Name: Edwardson, Dylan	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>10773</u> Name of Operator: <u>FUNDARE RESOURCES OPERATING COMPANY LLC</u> Address: <u>5251 DTC PKWY STE 950</u> City: <u>GREENWOOD</u> State: <u>CO</u> Zip: <u>80111</u>				Findings: 6 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> 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
433995	WELL	PR	10/01/2019	OW	123-37898	Razor 27I-3415A	RI
433996	WELL	PR	10/01/2019	OW	123-37899	Razor 27I-3413A	RI
433997	WELL	PR	10/01/2019	OW	123-37900	Razor 27I-3416B	RI
433998	WELL	PR	10/01/2019	OW	123-37901	Razor 27I-3414B	RI
433999	LOCATION	AC			-	Razor 27I Pad	RI
434104	WELL	PR	10/01/2019	OW	123-37949	Razor 27I-2214B	RI
434108	WELL	PR	10/01/2019	OW	123-37953	Razor 27I-2215A	RI
434111	WELL	PR	10/01/2019	OW	123-37956	Razor 27I-2213A	RI
434132	WELL	PR	10/01/2019	OW	123-37974	Razor 27I-2216B	RI

General Comment:

This is an Interim Reclamation and Stormwater Inspection for Location ID 433999.

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	DEBRIS		
Comment:	Trash and debris 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>
Type	UNUSED EQUIPMENT		
Comment:	Apparent hydrocarbon leak observed within secondary containment on west end of location. Refer to attached inspection photos.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e. Additionally, Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. 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		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>433995</u>	Type: <u>WELL</u>	API Number: <u>123-37898</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433996</u>	Type: <u>WELL</u>	API Number: <u>123-37899</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433997</u>	Type: <u>WELL</u>	API Number: <u>123-37900</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433998</u>	Type: <u>WELL</u>	API Number: <u>123-37901</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433999</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434104</u>	Type: <u>WELL</u>	API Number: <u>123-37949</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434108</u>	Type: <u>WELL</u>	API Number: <u>123-37953</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434111</u>	Type: <u>WELL</u>	API Number: <u>123-37956</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434132</u>	Type: <u>WELL</u>	API Number: <u>123-37974</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 _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

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? Pass Segregated soils have been replaced? Pass

RESTORATION AND REVEGETATIONCropland

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. During this inspection Staff observed that the interim areas are not progressing towards reclamation standards with evidence of non-uniform vegetation cover resulting in areas of bare soil and undesirable vegetation (e.g. kochia) was observed growing throughout. Additional reclamation activities are required in order to meet Rule 1003 standards. Refer to attached inspection photos.

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 **05/26/2023**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, Staff observed that cut banks towards the northwest corner of the location are experiencing rill erosion and do not appear to be properly stabilized. Repair/maintenance of stormwater BMPs should be implemented to stabilize the areas experiencing erosion. 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
403422508	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6135134
708200312	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6133045