

**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:

10/26/2023

Submitted Date:

10/31/2023

Document Number:

708200653**FIELD INSPECTION FORM**Loc ID 445579 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10773Name of Operator: FUNDARE RESOURCES OPERATING COMPANY LLCAddress: 5251 DTC PKWY STE 950City: 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 Comments3 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
Smith, Sydney		ssmith@fundareresources.com	
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
445579	LOCATION	AC			-	Horsetail 30H Pad	RI
445581	WELL	WO	05/12/2017	OW	123-43118	Horsetail 30H-1948	RI
445584	WELL	WO	05/02/2017	OW	123-43121	Horsetail 30H-1947	RI
445585	WELL	PR	04/11/2020	OW	123-43122	Horsetail 30H-3116	RI
445586	WELL	PR	04/15/2018	OW	123-43123	Horsetail 30H-1916	RI
445590	WELL	PR	04/15/2018	OW	123-43127	Horsetail 30H-1915	RI

General Comment:This is an Interim Reclamation and Stormwater Inspection for Location ID (445579).

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	UNUSED EQUIPMENT		
Comment:	Jersey barriers and flare foundation being stored on location.		
Corrective Action:	Comply with Rule 606. The location will remain out of compliance until the corrective action has been completed.	Date:	10/26/2023
Type	TRASH		
Comment:	Trash and debris was observed around the location. Refer to attached inspection photos for documentation.		
Corrective Action:	Comply with Rule 606. The location will remain out of compliance until the corrective action has been completed.	Date:	10/26/2023

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:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>445579</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445581</u>	Type: <u>WELL</u>	API Number: <u>123-43118</u>	Status: <u>WO</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445584</u>	Type: <u>WELL</u>	API Number: <u>123-43121</u>	Status: <u>WO</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445585</u>	Type: <u>WELL</u>	API Number: <u>123-43122</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445586</u>	Type: <u>WELL</u>	API Number: <u>123-43123</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445590</u>	Type: <u>WELL</u>	API Number: <u>123-43127</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? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

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, it was observed that portions of the interim areas appear to be progressing towards reclamation standards with the presence of desirable vegetation. However, some portions within the interim areas, including the topsoil stockpile, have evidence of undesirable vegetation (e.g. russian thistle) and non-uniform vegetation cover resulting in bare/exposed soils. Additional reclamation activities are required to meet Rule 1003 standards and regulations. Refer to attached inspection photos.

Corrective Action Comply with Rule 1003. The locaiton will remain out of compliance until the corrective action has been resolved.

Date **10/26/2023**

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 _____

Inspector Name: Edwardson, Dylan

Comment:						Date _____
Corrective Action:						
Overall Final Reclamation		Well Release on Active Location <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment:		At the time of this inspection, no erosion issues were observed at the location or along the access road.				Date: _____
Corrective Action:						
Pits: <input type="checkbox"/> 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
403580294	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6305574
708200666	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6305565