

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:

01/24/2023

Submitted Date:

01/31/2023

Document Number:

696105701

### FIELD INSPECTION FORM

Loc ID 431440 Inspector Name: Edwardson, Dylan On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**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

**Findings:**

- 9 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 |
|-------------|----------|--------|-------------|------------|-----------|----------------|-------------|
| 431373      | WELL     | PR     | 10/01/2020  | OW         | 123-36579 | Razor 33-2813H | RI          |
| 431440      | LOCATION | AC     |             |            | -         | Razor 33M Pad  | RI          |
| 436765      | WELL     | PR     | 04/17/2015  | OW         | 123-39256 | Razor 33M-2801 | RI          |
| 436766      | WELL     | PR     | 04/12/2015  | OW         | 123-39257 | Razor 33M-2803 | RI          |
| 436767      | WELL     | PR     | 04/22/2015  | OW         | 123-39258 | Razor 33M-2804 | RI          |

**General Comment:**

This is an Interim Reclamation and Stormwater Inspection for Location ID (431440).

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | WEEDS  |       |            |
| Comment:           | Undesirable vegetation (e.g. kochia and russian thistle) were observed throughout the location as well as accumulations of tumbleweeds along fencelines and within equipment. Refer to attached inspection photos. |       |            |
| Corrective Action: | Comply with Rule 606.  | Date: | 02/08/2023 |
| Type               | UNUSED EQUIPMENT   |       |            |
| Comment:           | Part from the pump jack and jersey barriers were observed on location and did not appear to be in use. Refer to attached inspection photos.  |       |            |
| Corrective Action: | Comply with Rule 606.  | Date: | 02/15/2023 |

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

| Type:              | #   |  | corrective date  |
|--------------------|---|--|------------------|
| Pump Jack          |   |  |                  |
| Comment:           | Pump jack motor appears to have a small leak as evidenced by fresh oil on foundation. Refer to attached inspection photos.          |  |                  |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes in accordance with Rule 1002.f(2)D. |  | Date: 02/08/2023 |

**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**

Facility ID: 431373 Type: WELL API Number: 123-36579 Status: PR Insp. Status: RI

Facility ID: 431440 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Facility ID: 436765 Type: WELL API Number: 123-39256 Status: PR Insp. Status: RI

Facility ID: 436766 Type: WELL API Number: 123-39257 Status: PR Insp. Status: RI

Facility ID: 436767 Type: WELL API Number: 123-39258 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 Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

1002c. PROTECTION OF SOILS In Process

Comment [Interim areas appear to have been revegetated and stabilized. A future inspection will be scheduled to conduct a vegetation assessment to ensure compliance with 1003 Rules as snow cover was evident during this inspection.](#)

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 [See "Good Housekeeping" section.](#)

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

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

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? In  
 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 \_\_\_\_\_ 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 Appears interim reclamation activities have been performed to reduce disturbance areas only needed for production operations. Due to snow cover, this location will be re-inspected at a future date to document compliance with Rule 1003 and will therefore be placed In-Process until that time. Operator shall continue to monitor and manage this site until the location meets Rule 1003 standards, including stormwater and weed management. Operator shall submit a Form 4 Interim Reclamation Complete notice when the location meets Rule 1003 standards. COGCC may conduct inspections prior to receiving said notice to ensure compliance with Rule 1003.

Corrective Action  Date \_\_\_\_\_

Overall Interim Reclamation In Process

**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: <input style="width: 95%;" type="text"/>           | Date: _____  |
| Corrective Action: <input style="width: 95%;" type="text"/> |  |
| Overall Final Reclamation <input type="checkbox"/>          | 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:           | <p style="color: blue;">At the time of this inspection, no erosion issues were observed at location or along the access road.</p> <p style="color: blue;">Operator shall continue to monitor and manage this site for stormwater run on and runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.</p> | Date: _____ |
| Corrective Action: | <input style="width: 95%;" type="text"/>  |             |

**Pits:**     NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
|         | 431441      | 400361434  |                 |
|         | 431441      | 400361434  |                 |

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 696105710    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6006301">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6006301</a> |