

**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:

708200288

FIELD INSPECTION FORMLoc ID 434267 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
434259	WELL	PR	11/01/2019	OW	123-38060	Razor 27J-2212B	RI
434260	WELL	PR	11/01/2019	OW	123-38061	Razor 27J-3411A	RI
434261	WELL	PR	11/01/2019	OW	123-38062	Razor 27J-3410B	RI
434262	WELL	PR	11/01/2019	OW	123-38063	Razor 27J-3412B	RI
434263	WELL	PR	11/01/2019	OW	123-38064	Razor 27J-3409A	RI
434264	WELL	PR	11/01/2019	OW	123-38065	Razor 27J-2210B	RI
434265	WELL	PR	11/01/2019	OW	123-38066	Razor 27J-2211A	RI
434266	WELL	PR	11/01/2019	OW	123-38067	Razor 27J-2209A	RI
434267	LOCATION	AC			-	Razor 27J Pad	RI

General Comment:

This is an Interim Reclamation and Stormwater Inspection for Location ID 434267.

Inspected Facilities				
Facility ID: <u>434259</u>	Type: <u>WELL</u>	API Number: <u>123-38060</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434260</u>	Type: <u>WELL</u>	API Number: <u>123-38061</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434261</u>	Type: <u>WELL</u>	API Number: <u>123-38062</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434262</u>	Type: <u>WELL</u>	API Number: <u>123-38063</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434263</u>	Type: <u>WELL</u>	API Number: <u>123-38064</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434264</u>	Type: <u>WELL</u>	API Number: <u>123-38065</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434265</u>	Type: <u>WELL</u>	API Number: <u>123-38066</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434266</u>	Type: <u>WELL</u>	API Number: <u>123-38067</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>434267</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</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? F

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. A Colorado List C Noxious Weed (e.g. cheatgrass) was also observed to be growing within the interim areas and will need to be managed for during the growing season. 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. Manage noxious weed and 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 northern portions of the production area are experiencing rill erosion. 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
403422524	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6135224
708200311	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6133044