

**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 FORM**Loc 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 REVEGETATION**Cropland

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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6135224">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6135224</a>
403422609	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6135280">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6135280</a>
708200311	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6133044">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6133044</a>