

**FORM  
INSP**Rev  
X/15**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:

09/09/2019

Submitted Date:

09/10/2019

Document Number:

696200749**FIELD INSPECTION FORM**Loc ID 327361 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10112Name of Operator: FOUNDATION ENERGY MANAGEMENT LLCAddress: 5057 KELLER SPRINGS RD STE 650City: ADDISON State: TX Zip: 75001**Status Summary:**

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

**Findings:**6 Number of Comments2 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
,		regulatory@foundationenergy.com	<a href="#">All Inspections</a>
,		dnr_cogccenforcement@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
246765	WELL	SI	05/01/2019	OW	123-14562	SOONER UNIT 6-21	RI
327361	LOCATION	AC			-	SOONER UNIT-68N58W 21SENW	RI

**General Comment:**

On 9/9/2019, Reclamation Specialist Trujillo conducted a good housekeeping and stormwater inspection at Foundation Energy Management's Sooner 6-21 location in Weld County, Colorado.

This inspection is a follow-up to document compliance for the following corrective actions:

603.f: Noxious weed management

1002.f: Stormwater management

It was documented in this inspection that noxious weed issues remain on the access road and location, and that sufficient and ongoing noxious weed monitoring and management does not appear to be being conducted. It was also documented that the stormwater erosion degradation along access road has not been addressed, and stormwater issues are now evident on the location.

See the "Good Housekeeping" and "Stormwater" sections of this report.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Previous inspections documented stormwater issues along access road. This corrective action is now being addressed under the stormwater section of this report.		
Corrective Action	L	Date:	

Overall Good: ☐

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

**Good Housekeeping:**

Type	WEEDS		
Comment:	Previous inspections documented Noxious weeds along access roads and location, and required operator to manage and remove.  Operator has failed to conduct sufficient ongoing weed management. Noxious weeds (Diffuse Knapweed, Puncturevine, Bindweed) remain evident on location and access roads (including main access road). Original corrective action and date remains applicable.		
Corrective Action:	Properly remove and control noxious weeds. Ongoing weed management and monitoring is required, and needs to occur in accordance to COGCC rules and regulations.	Date:	06/22/2018

Overall Good: ☐

<b>Spills:</b>				
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>246765</u>	Type:	<u>WELL</u>	API Number:	<u>123-14562</u>	Status:	<u>SI</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>327361</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>

**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
	Fail		Fail			Insufficient BMPs @ location, road.

Comment: Previous inspection documented erosion degradation and sediment transport from the main east/west access road. Inspections required operator to install or repair required BMPs.

It was documented that Operator has failed to install or repair BMPs on access road. Stormwater erosion degradation on, and sediment transport from, the access road remains evident. In addition, it was also documented that stormwater erosion degradation and sediment transport from the well location is evident.

As operator has failed to conduct sufficient and ongoing stormwater management, all stormwater issues will be addressed under the same corrective action; Original corrective action and date remains applicable.

Corrective Action: **Install or repair required BMPs per Rule 1002.f.**

Date: 07/05/2019

**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
696200750	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933479">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933479</a>