

**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:

696200755**FIELD INSPECTION FORM**
 Loc ID 327558 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:3 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 | |
| | | dnr_cogccenforcement@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 247053 | WELL | SI | 12/01/2018 | GW | 123-14850 | SOONER UNIT 5-21 | RI |

General Comment:

On 9/9/2019, Reclamation Specialist Trujillo conducted a good housekeeping and stormwater inspection at Foundation Energy Management's Sooner 5-21 location in Weld County, Colorado.

This inspection is a follow-up to document compliance for the following corrective actions:
603.f: Noxious weed management

It was documented in this inspection that noxious weed issues remain along access road and location, and that sufficient and ongoing noxious weed monitoring and management does not appear to be being conducted. Stormwater issues were also observed on location. See the "Location" 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.

LocationOverall Good: ☐

Emergency Contact Number:

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

| | | | |
|--------------------|---|-------|------------|
| Type | WEEDS | | |
| Comment: | <p>Previous inspections documented noxious weeds (Diffuse Knapweed, Centaurea diffusa) on location and required operator to conduct weed management and remove.</p> <p>Noxious weeds (Diffuse knapweed, puncture vine) remains evident on the location. Operator has failed to conduct sufficient and ongoing noxious weed monitoring and management required by previous inspection(s) Original corrective action and date remains applicable.</p> | | |
| 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: ☐**Spills:**

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

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

Flaring:

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

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 | |

Comment: Stormwater ponding evident on unstabilized areas of the location. There does not appear to be sufficient stormwater controls to mitigate ponding on the location, and to allow for sediment laden free stormwater discharge from the location in accordance with 1002.f and 1002.f.(3)

Corrective Action: Install stormwater BMPs to 1) mitigate ponding within the pad/production areas, 2) prevent potential industrial pollutant contact and 3) to allow for sediment laden-free stormwater discharge from the location

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT