

**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:

696200741**FIELD INSPECTION FORM**Loc ID 447525 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 Comments1 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	All Inspections
,		dnr_cogccenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
447526	TANK BATTERY	AC	09/01/2016		-	SE SEC 21 TB	RI

General Comment:

This is a follow-up final reclamation, good housekeeping and stormwater inspection.

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

This inspection is also in response to Form 18 complaint #200447500 in regards to noxious weed management on Foundation locations; On 6/25/2019 complainant submitted a formal complaint Form 18 regarding noxious weed issues on location #447525, and #331849 (associated with battery #447523). Complaint was forwarded to inspector on 6/26/2019 and inspector made contact with complainant on 6/27/2019 at ~08:49 hours. Complainant stated that Foundation has failed to conduct sufficient and ongoing noxious weed monitoring and management, as Diffuse Knapweed (*Centaurea diffusa*) has continued to establish on the locations, and spread onto the adjacent lands. Complainant also indicated that Field Bindweed (*Convolvulus arvensis*) has become an issue.

On 7/1/2019 and 8/8/2019, Inspector conducted a follow-up inspection, it was documented that *Centaurea diffusa* issues remain and that sufficient and ongoing noxious weed monitoring and management does not appear to be being conducted. Additionally, *Convolvulus arvensis* has established and spread throughout a large portion of the location.

It was documented in this inspection that *Centaurea diffusa* issues remain and that sufficient and ongoing noxious weed monitoring and management does not appear to be being conducted.

Refer to the "Good Housekeeping" section of this inspection report for additional details.

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 that Diffuse Knapweed (<i>Centaurea diffusa</i>) have continued to establish on the location and access road and are encroaching onto the adjacent lands. Inspections required operator to properly remove and control noxious weeds on location.</p> <p>Sufficient and ongoing noxious weed monitoring and management is not occurring.</p> <p>Noxious weeds have continued to establish and mature on location. Corrective action remains applicable.</p>		
Corrective Action:	Properly remove and control noxious weeds on location and adjacent lands where weeds have spread from the location. Ongoing weed management and monitoring is required, and needs to occur in accordance to COGCC rules and regulations.	Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 447526 Type: TANK API Number: - Status: AC Insp. Status: RI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402172060	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933487
696200742	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933475