

**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:

696200745**FIELD INSPECTION FORM**
 Loc ID 330359 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:**4 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
,		dnr_cogccenforcement@state.co.us	
,		regulatory@foundationenergy.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
251165	WELL	SI	06/01/2016	WA	123-18968	SOONER 21-16-9	RI
330359	LOCATION	AC			-	SOONER-68N58W 21SESE	RI

**General Comment:**

On 9/9/2019, Reclamation Specialist Trujillo conducted a good housekeeping and stormwater inspection at Foundation Energy Management's Sooner 21-16-9 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.e(4): Access road

It was documented in this inspection that noxious weed issues remain and that sufficient and ongoing noxious weed monitoring and management does not appear to be being conducted. It was also documented that the access road has not been constructed, or BMPs installed to minimize degradation and allow for proper stormwater discharge.

See the "Good Housekeeping" section 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:	<p>Previous inspections required that the operator comply with 1002.e and to construct access road, install or repair required BMPs to stop further disturbance and to ensure existing access road remains in proper functioning condition.</p> <p>It was observed that vehicle access appears to have been restricted to the road. However, it was observed that the access road, or BMPs, have not been installed to reasonably control dust and minimize erosion, alteration of natural features, removal of surface materials, and degradation. Culvert has not been maintained and ponding with sediment laden stormwater discharge from the disturbance area evident.</p> <p>Original corrective action and date remains applicable.</p>		
Corrective Action:	Comply with 1002.e and restrict vehicle use to the access road in order to mitigate additional unnecessary disturbances and alteration of natural features. Construct access road, install or repair required BMPs to stop further disturbance and to ensure existing access road remains in proper functioning condition.	Date:	08/16/2019

Overall 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>It was observed that diffuse Knapweed, field bindweed and what appears to be Canada thistle remains, or has been allowed to establish along access road.</p> <p>Original corrective action and date is being provided as Operator has failed to conduct sufficient ongoing noxious weed monitoring and management required by previous inspections.</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: ☐

<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>251165</u>	Type: <u>WELL</u>	API Number: <u>123-18968</u>	Status: <u>SI</u>	Insp. Status: <u>RI</u>
Facility ID: <u>330359</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402172062	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933489">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933489</a>
696200746	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933477">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933477</a>