

**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: 10112
Name of Operator: FOUNDATION ENERGY MANAGEMENT LLC
Address: 5057 KELLER SPRINGS RD STE 650
City: 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 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
		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
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

Lease Road:			
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 ActionL		Date:	

Overall Good:

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	_____

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: <u>06/22/2018</u>

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:	

Inspected Facilities

Facility ID: 246765 Type: WELL API Number: 123-14562 Status: SI Insp. Status: RI

Facility ID: 327361 Type: LOCATION API Number: - Status: AC Insp. Status: RI

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
402172065	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933491
696200750	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933479