

**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:

696200751**FIELD INSPECTION FORM**Loc ID 330509 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
,		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
251423	WELL	SI	09/01/2018	GW	123-19226	SOONER UNIT 21-6-15	RI
330509	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 21-6-5 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. It was also documented that the stormwater erosion degradation along access road and location are evident

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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	<p>Previous inspections documented noxious weeds (Diffuse Knapweed, Centaurea diffusa) along access road and location, and required operator to manage and remove.</p> <p>Noxious weeds (Diffuse Knapweed, bindweed, puncturevine) remain evident on access road and location.</p> <p>Operator has failed to conduct sufficient and ongoing noxious weed management,</p> <p>Corrective action 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		
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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 Facilities									
Facility ID:	<u>251423</u>	Type:	<u>WELL</u>	API Number:	<u>123-19226</u>	Status:	<u>SI</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>330509</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>

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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 erosion degradation evident on location and access road.](#)

Corrective Action: [Comply with 1002.f; install or repair required BMPs in accordance with good engineering practices to prevent further degradation and to allow for sediment laden free stormwater discharge from location/access road. Continue to monitor and manage stormwater on location until final reclamation has passed.](#)

Date: _____

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
402172066	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933492
696200752	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933480