

FORM INSP
Rev 05/11

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
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Inspection Date:
05/08/2014

Document Number:
667400383

Overall Inspection:

ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>242846</u>	<u>319078</u>	<u>ALLISON, RICK</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>10112</u>
Name of Operator:	<u>FOUNDATION ENERGY MANAGEMENT LLC</u>
Address:	<u>16000 DALLAS PARKWAY #875</u>
City:	<u>DALLAS</u> State: <u>TX</u> Zip: <u>75248-</u>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Rachel Eisterhold		reisterhold@foundationenergy.com	Foundation Energy

Compliance Summary:

QtrQtr: NWSE Sec: 28 Twp: 8N Range: 58W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
07/31/2013	664001166	IJ	AC	SATISFACTOR Y			No
07/11/2012	663400595	IJ	SI	SATISFACTOR Y	P		No
05/18/2011	200310581	RT	AC	SATISFACTOR Y			No
05/03/2010	200246625	RT	AC	SATISFACTOR Y			No
05/13/2008	200189990	MI	AC	SATISFACTOR Y			No
04/24/2008	200130644	RT	AC	ACTION REQUIRED			Yes
08/29/2007	200118194	RT	AC	SATISFACTOR Y			No
06/19/2006	200093892	RT	AC	SATISFACTOR Y		Pass	No
06/28/2005	200073230	MI	AC	SATISFACTOR Y		Pass	No
02/25/2004	200050548	RT	AC	SATISFACTOR Y		Pass	No
04/15/2003	200037611	RT	AC	SATISFACTOR Y		Pass	No
08/01/2002	200029319	RT	AC	SATISFACTOR Y		Pass	No
07/15/2002	200028885	PR	PR	ACTION REQUIRED		Fail	Yes
08/21/2001	200019168	RT	AC	SATISFACTOR Y		Pass	No

Inspector Name: ALLISON, RICK

06/29/2000	200008065	MI	AC	SATISFACTOR Y		Pass	No
06/27/2000	200008058	MI	AC	SATISFACTOR Y		Fail	No
03/14/1995	500165875	MI	AC			Pass	No

Inspector Comment:

COGCC inspected this location in response to a landowner complaint #200404223 regarding the reclamation of spill #2145522. See the spills section of this inspection report for required corrective actions.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
242846	WELL	IJ	09/16/2007	ERIW	123-10637	SOONER UNIT 10-28	EI	<input checked="" type="checkbox"/>

Equipment:

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Emergency Contact Number (S/A/V): _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
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Multiple Spills and Releases?

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 242846

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AV: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 242846 Type: WELL API Number: 123-10637 Status: IJ Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: WATER Description: _____ Estimated Spill Volume: _____

Comment: Provide the information requested by John Axelson in July and August of 2013. The requested information included: a Form 27 with a summary of the analytical results compared to Table 910-1 Standards for BTEX and TPH for soil remaining in the flowline excavation, a copy of the lab report, and haul tickets or manifests for the disposal of impacted soil. In addition, reclamation has not been fully implemented on the hillside. Therefore, provide a schedule for reseeding the affected hillside and photo documentation of installed erosion control BMPs to prevent erosion of the bare soil on the hillside. The Form 27 should also include scaled site diagrams that show the release location and sampling points. The erosion control should be installed immediately and the Form 27 and supporting documentation should be submitted within 14 days (May 23, 2014).

Corrective Action: Submit Form 27 and install erosion control BMPs Date: 05/23/2014
 Reportable: _____ GPS: Lat 40.640960 Long -103.863320
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well: _____ Lat _____ Long _____
 DWR Receipt Num: _____ Owner Name: _____ GPS: _____

Field Parameters: _____

Sample Location: _____

Complaint:

Tracking Num	Category	Assigned To	Description	Incident Date
200404223	SPILLS	ALLISON, RICK	Area affected by spill in July of 2013 has been improperly reseeded and lacks erosion control.	05/07/2014

Emission Control Burner (ECB): _____
 Comment: _____
 Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____
 Land Use: _____
 Comment: _____

1003a. Debris removed? _____ CM _____
 CA _____ CA Date _____
 Waste Material Onsite? _____ CM _____
 CA _____ CA Date _____
 Unused or unneeded equipment onsite? _____ CM _____
 CA _____ CA Date _____
 Pit, cellars, rat holes and other bores closed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors removed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors marked? _____ CM _____
 CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Inspector Name: ALLISON, RICK

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

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
667400384	Photograph of leak area and hill side	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3340157