

**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

Inspection Date:

08/25/2016

Document Number:

682401240

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	447525	447525	Binschus, Chris	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 10112Name of Operator: FOUNDATION ENERGY MANAGEMENT LLCAddress: 16000 DALLAS PARKWAY #875City: DALLAS State: TX Zip: 75248-

- ☐ 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
PAYNE, RICHARD L.		regulatory@foundationenergy.com	
Arthur, Denise		denise.arthur@state.co.us	
		aanderson@foundationenergy.com	

Compliance Summary:QtrQtr: SESE Sec: 21 Twp: 8N Range: 58W**Inspector Comment:**

Inspection in response to complaint #200440128 (see complaint section). COGCC staff met with representatives from Foundation Energy Management at location to discuss complaint items: 1) orphaned equipment and 2) noxious weeds (3 locations). Orphaned equipment will be handled with a separate inspection by other COGCC staff. This inspection is in response to complaint item #2, noxious weeds. Corrective action dates will be shorter than normal because this is a complaint and noxious weeds need to be controlled to prevent further spreading onto adjacent lands. See GOOD HOUSEKEEPING section for corrective actions and corrective action dates. See COGCC Comments and Interim Reclamation sections for additional information.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
447525	LOCATION	AC	09/01/2016		-	SOONER SE SEC 21 TB LOC	RI	<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 Motors: _____	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/AR): _____

Corrective Date: _____

Comment: _____

Corrective Action:

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WEEDS	ACTION REQUIRED	Tank battery location was mowed within 2 days prior to this inspection; however, mowing by itself is not a sufficient control for mature Diffuse knapweed during this time of year. Mature Diffuse knapweed individuals were observed along the perimeter of the mowing area. Knapweed seed heads were observed in the mowed cutting areas. Refer to attached photos in Document #682401241.	Operator instructed on 8/25/16 to pull and bag remaining plants in areas that were not mowed. Operator instructed on 8/30/16 to collect, remove, and dispose weed debris and seed heads properly from areas that were mowed. Also, on 8/30/16, the 2-week corrective action date was set to perform the corrective actions.	09/13/2016

Spills:

Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Venting:

Yes/No	
Comment	

Flaring:

Type	Satisfactory/Action Required
Comment:	
Corrective Action:	Correct Action Date:

Predrill

Location ID: 447525

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

S/AR: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

Wildlife BMPs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

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: 447525 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Complaint

Comment: Inspection in response to complaint #200440128 due to concerns regarding a List B Colorado noxious weed species, Diffuse knapweed (*Centarea diffusa*). See complaint #200440128 for full details. Complainant identified three (3) locations regarding Diffuse knapweed- Krager well location, Krager tank battery/storage yard, and Sooner Unit. A separate inspection was submitted for the Krager sites (FIR Document #682401201). This inspection is in response to the Sooner Unit. Diffuse knapweed was observed throughout the location; however, the tank battery location was recently mowed. See GOOD HOUSEKEEPING section for a full description. Refer to attached photos in Document #682401241.

Environmental**Spills/Releases:**

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

Comment: _____

Inspector Name: Binschus, Chris

Corrective Action: _____		Date: _____	
Reportable: _____	GPS: Lat _____	Long _____	
Proximity to Surface Water: _____		Depth to Ground Water: _____	
<u>Water Well:</u>			
DWR Receipt Num: _____	Owner Name: _____	GPS : _____	Lat _____ Long _____
<u>Field Parameters:</u>			
Sample Location: _____			
Emission Control Burner (ECB): _____			
Comment: _____			
Pilot: _____		Wildlife Protection Devices (fired vessels): _____	
<u>Reclamation - Storm Water - Pit</u>			
<u>Interim Reclamation:</u>			
Date Interim Reclamation Started: _____		Date Interim Reclamation Completed: _____	
Land Use: _____			
Comment: _____			
1003a. Waste and Debris removed? _____			
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 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? Fail			
Production areas have been stabilized? _____		Segregated soils have been replaced? _____	
RESTORATION AND REVEGETATION			
<u>Cropland</u>			
Top soil replaced _____		Recontoured _____ Perennial forage re-established _____	
<u>Non-Cropland</u>			

Inspector Name: Binschus, Chris

Top soil replaced _____

Recontoured _____

80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: **Once equipment has been removed (i.e., AST and Treater), Operator shall perform interim reclamation by October 31, 2016 to reduce the size of the location on all areas no longer in use for production. Refer to attached photos in Document #682401241.**

Overall Interim Reclamation **Fail**

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

COGCC Comments

Comment	User	Date
Diffuse knapweed (<i>Centarea diffusa</i>) is a biennial, sometimes an annual or short-lived perennial, that reproduces by seed based on literature produced by the Colorado Weed Management Association (12th Edition 2015). Diffuse knapweed rosettes were observed throughout the Sooner Unit. Therefore, weed management efforts should be in place for future control of this noxious weed species.	binschusc	09/02/2016

Attached Documents

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

Document Num	Description	URL
682401240	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3942762
682401241	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3942761