

**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:

07/11/2018

Submitted Date:

07/12/2018

Document Number:

682503564**FIELD INSPECTION FORM**Loc ID 447525 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:3 Number of Comments1 Number of Corrective Actions

- ☒ Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
,		dnr_cogccenforcement@state.co.us	
Arthur, Denise		denise.arthur@state.co.us	
		abeard@foundationenergy.com	
		jsauer@foundationenergy.com	
		regulatory@foundationenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
447526	TANK BATTERY	AC	09/01/2016		-	SE SEC 21 TB	RI

General Comment:

This is a follow-up reclamation and good housekeeping inspection.

The following comment is copied from inspection #682503491, please see FIR for additional details:

Complainant contacted Reclamation staff on 6/12/2018 in regards to noxious weed concerns on Foundation Locations and submitted complaint doc. #200445970 stating that "Diffuse Knapweed has returned to both locations" on 6/13/2018. The locations in reference are the Krager TB / well location and the SOONER SE SEC 21 TB location, both of which past complaints regarding noxious weed concerns (see inspection #682401201 and inspection #682401240).

On 6/13/2018 at 15:09, upon receiving a formal complaint, Reclamation Specialist Trujillo contacted complainant via phone to discuss concerns. Complainant stated that operator has failed to perform weed management, and weeds (Diffuse Knapweed) has continued to grow and spread from the location onto their property.

See "Good Housekeeping".

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:	<p>Inspection #682503491 documented that Diffuse Knapweed (<i>Centaurea diffusa</i>) has continued to establish on the location and access road and is beginning to encroach onto the adjacent lands.. Operator submitted resolution #401681739 indicating weeds were sprayed.</p> <p>Unable to find evidence of work conducted per the corrective action. Noxious weeds remain on both location and the adjacent lands. Plants are currently flowering, or seed heads are maturing and preparing to seed-out. Corrective action remains applicable. Operator compliance concerns regarding noxious weeds have been documented since 2016 (Insp. #682401240).</p>		
Corrective Action:	<p>Properly remove and control noxious weeds. Ongoing weed management and monitoring is required, and needs to occur in accordance to COGCC rules and regulations. Due to the significant nature, extent, or duration of this alleged rule violation immediate referral to enforcement is required and a corrective action date will not be applied. Perform the corrective action immediately (no later than 24 hours) to avoid further enforcement and potential penalties.</p>		Date: <input type="text"/>

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:	<input type="text"/>

Flaring:

Type		
Comment:		
Corrective Action:		Date: <input type="text"/>

Inspected Facilities

Facility ID: 447526 Type: TANK API Number: - Status: AC Insp. Status: RI

COGCC Comments

Comment	User	Date
Operator is directed to perform corrective actions outlined on this inspection report immediately. Doing so may decrease the duration of the alleged violations and the penalties that may be assessed pursuant to Rule 523.	trujilloam	07/12/2018

Attached Documents

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

Document Num	Description	URL
401702751	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523172
682503565	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523158