

**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:

08/08/2019

Submitted Date:

08/09/2019

Document Number:

696200546**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:7 Number of Comments1 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
447526	TANK BATTERY	AC	09/01/2016		-	SE SEC 21 TB	RI

General Comment:

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

This inspection is to document compliance for the following corrective actions:
603.f: Noxious weed management.

This inspection is also in response to Form 18 complaint #200447500 in regards to noxious weed management on Foundation locations; On 6/25/2019 complainant submitted a formal complaint Form 18 regarding noxious weed issues on location #447525, and #331849 (associated with battery #447523). Complaint was forwarded to inspector on 6/26/2019 and inspector made contact with complainant on 6/27/2019 at ~08:49 hours. Complainant stated that Foundation has failed to conduct sufficient and ongoing noxious weed monitoring and management, as Diffuse Knapweed (*Centaurea diffusa*) has continued to establish on the locations, and spread onto the adjacent lands. Complainant also indicated that Field Bindweed (*Convolvulus arvensis*) has become an issue.

On 7/1/2019 and 8/8/2019, Inspector conducted a follow-up inspection, it was documented that *Centaurea diffusa* issues remain and that sufficient and ongoing noxious weed monitoring and management does not appear to be being conducted. Additionally, *Convolvulus arvensis* has established and spread throughout a large portion of the location. See "Good Housekeeping" within this report and attached photo document.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	WEEDS		
Comment:	<p>Previous inspections documented that Diffuse Knapweed (<i>Centaurea diffusa</i>) have continued to establish on the location and access road and are encroaching onto the adjacent lands. Inspections required operator to properly remove and control noxious weeds on location.</p> <p>Sufficient and ongoing noxious weed monitoring and management is not occurring. Diffuse Knapweed (<i>Centaurea diffusa</i>) has continued to establish and mature on location, with many plants having dispersed their seed for the year. Corrective action remains applicable.</p>		
Corrective Action:	<p>Properly remove and control noxious weeds on location and adjacent lands where weeds have spread from the location. Ongoing weed management and monitoring is required, and needs to occur in accordance to COGCC rules and regulations.</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:	

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
<p>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).</p> <p>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</p>	trujilloam	08/09/2019
<p>On 8/3/2018, COGCC Field Inspector Evans contacted Reclamation Specialist Trujillo regarding weed issues. Evans stated that the Complainant was on location and made contact with him. Complainant indicated that sufficient weed management has not been conducted and that noxious weed issues remained.</p>	trujilloam	08/09/2019
<p>On 9/2/2018 Complainant contacted COGCC staff indicating locations have not received proper "good housekeeping". Complainant indicated that she personally bagged "21 garbage sacks of diffuse knapweed from this area".</p>	trujilloam	08/09/2019
<p>Noxious weed issues have been identified and ongoing since 2016.</p>	trujilloam	08/09/2019

Attached Documents

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

Document Num	Description	URL
402139837	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4904911
696200547	Inspection Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4904901