

**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:

10/14/2016

Submitted Date:

10/14/2016

Document Number:

675203401

FIELD INSPECTION FORM

Loc ID 322380 Inspector Name: CONKLIN, CURTIS On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

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

Findings:

- 9 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Contact, General		regulatory@foundationenergy.com	Regulatory
Allred, Josh	(970) 629-5914	jallred@foundationenergy.com	Field Supervisor
Giboo, David	(970) 319-2211	dgiboo@blm.com	Lead Petroleum Engineering Tech
Kellerby, Shaun		shaun.kellerby@state.co.us	NW Supervisor

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210388	WELL	PR	08/02/1978	GW	045-06144	FEDERAL 29-16	PR

General Comment:

This is a follow up inspection to Doc#675203143, 675203259, 675203386. COGCC staff spoke to Operator Rep on 10/6/16 and was told work would be starting on 10/10/16 to correct corrective actions from previous inspections. No work had occurred on location at time of inspection. CA's have not been met. Original corrective action dates are still in place.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type OTHER

Comment: Vegetation around tank and in pit. CA not met from previous inspection.

Corrective Action: Comply with Rule 603.f using the Rule 603.f guidance document for further details.

Date: 09/02/2016

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	FIBERGLASS AST		,
Comment: <input type="text"/>					
Corrective Action: <input type="text"/>					Date: <input type="text"/>

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment: Berm does not meet 110 percent requirement. CA not met from previous inspection.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 604.c.(3)B.				Date: <u>08/17/2016</u>

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 210388 Type: WELL API Number: 045-06144 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

Reclamation - Storm Water - Pit						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						
Type: <u>Evaporation</u>	Lined: <u>NO</u>	Pit ID: _____	Lat: _____	Long: _____		
Reference Point: _____	Other: _____	Length: _____	Width: _____			
Lining:						
Liner Type: _____		Liner Condition: _____				
Comment: <input style="width:95%;" type="text"/> Corrective Action: <input style="width:95%;" type="text"/>						Date: <u>c</u>
Fencing:						
Fencing Type: <u>Netting/Fence com</u>		Fencing Condition: <u>Inadequate</u>				
Comment: <input style="width:95%;" type="text" value="Fence and net have fallen into pit. See attached photos"/> Corrective Action: <input style="width:95%;" type="text" value="Net or fence pit to prevent access per rule 902.d."/>						Date: <u>08/09/2016</u>
Netting:						
Netting Type: <u>Fence/Net Combo</u>		Netting Condition: <u>Sagging into pit contents</u>				
Comment: <input style="width:95%;" type="text" value="Fence and net have fallen into pit. See attached photos"/> Corrective Action: <input style="width:95%;" type="text" value="Net or fence pit to prevent access per rule 902.d."/>						Date: _____
Anchor Trench Present: _____		Oil Accumulation: _____		2+ feet Freeboard: _____		
Comment: <input style="width:95%;" type="text"/> Corrective Action: <input style="width:95%;" type="text"/>						Date: _____

Attached Documents

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

Document Num	Description	URL
675203401	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3977582
675203430	Tank with no containment 10/14/16	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3977574
675203431	Pit 10/14/16	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3977575