

**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:  
11/15/2016  
Submitted Date:  
11/16/2016  
Document Number:  
675203618

**FIELD INSPECTION FORM**

Loc ID 322414 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:**  
12 Number of Comments  
3 Number of Corrective Actions  
 Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Allred, Josh	(970) 629-5914	jallred@foundationenergy.com	Field Supervisor
Contact, General		regulatory@foundationenergy.com	Regulatory
Kellerby, Shaun		shaun.kellerby@state.co.us	NW Supervisor
Hartman, Robert	(970) 244-3041	bhartman@blm.gov	Petroleum Engineer

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
119477	PIT	AC	09/23/1999		-	FEDERAL 12-3	AC
210444	WELL	PR	04/01/2015	GW	045-06200	FEDERAL 12-3	PR

**General Comment:**  
Follow up to inspection Doc#675203159 and 675203374. Corrective actions have not been met.

Location					
<b>Lease Road:</b>					
Type	Access				
comment:	See stormwater section of inspection				
Corrective ActionL					Date:
Overall Good: <input type="checkbox"/>					
<b>Emergency Contact Number:</b>					
Comment:					Date:
Corrective Action:					Date: _____
<b>Good Housekeeping:</b>					
Type	OTHER				
Comment:	Vegetation around equipment and in pits and tank containment. CA has not been met from previous inspection. See attached photos				
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.				Date: 09/09/2016
Overall Good: <input type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
<b>Equipment:</b>					
Type:	Horizontal Separator	# 1			corrective date
Comment:	Audible leak is still apparent.				
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.				Date: 08/10/2016
<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	<100 BBLS	Open Top		,
Comment:	Tank nearing capacity at time of inspection.				
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate	
Comment:	See housekeeping section of inspection				
Corrective Action:					Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 119477 Type: PIT API Number: - Status: AC Insp. Status: AC

Facility ID: 210444 Type: WELL API Number: 045-06200 Status: PR Insp. Status: PR

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass					
Berms	Pass	Compaction	Fail			

Comment: [Erosion across roadway. CA has not been met from previous inspection. Traffic is now driving around eroded section. See attached photos.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.](#)

Date: 09/09/2016

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Evaporation Lined: NO Pit ID: 119477 Lat: 39.399048 Long: -108.980604

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action

Date: g

**Fencing:**

Fencing Type: Netting/Fence com Fencing Condition: Adequate

Comment: \_\_\_\_\_

Corrective Action

Date: \_\_\_\_\_

**Netting:**

Netting Type: Fence/Net Combo Netting Condition: Good

Comment: \_\_\_\_\_

Corrective Action

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: NO 2+ feet Freeboard: \_\_\_\_\_

Comment: [See housekeeping section of inspection.](#)

Corrective Action

Date: \_\_\_\_\_

Permit:	Facility ID	Permit Num	Expiration Date
	119478	400994448	
	119478	400994448	
	119477	400994252	

**Attached Documents**

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

Document Num	Description	URL
675203619	Inspection photos 10-6-16	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004214">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004214</a>
675203620	Inspection photos 8-9-16	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004215">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004215</a>
675203621	Inspection photos 11-15-16	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004216">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004216</a>