

**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: 10112Name of Operator: FOUNDATION ENERGY MANAGEMENT LLCAddress: 16000 DALLAS PARKWAY #875City: DALLAS State: TX Zip: 75248-**Findings:**12 Number of Comments3 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****Lease Road:**

Type	Access		
comment:	See stormwater section of inspection		
Corrective ActionL		Date:	

Overall Good: ☐**Emergency Contact Number:**

Comment:		Date:	
Corrective Action:		Date:	

**Good Housekeeping:**

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: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

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

**Tanks and Berms:**

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:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	See housekeeping section of inspection			
Corrective Action:				Date:



Inspected Facilities									
Facility ID:	<u>119477</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>AC</u>
Facility ID:	<u>210444</u>	Type:	<u>WELL</u>	API Number:	<u>045-06200</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>

**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: \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
675203618	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004254">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4004254</a>
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>