

**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:
11/07/2016
Submitted Date:
11/17/2016
Document Number:
682401477

FIELD INSPECTION FORM

Loc ID 447525 Inspector Name: Binschus, Chris 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:

3 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
		aanderson@foundationenergy.com	
		rgrant@foundationenergy.com	
PAYNE, RICHARD L.		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 inspection in response to Form 42 Document #401137335 sent on 10/26/16 stating that corrective actions from FIR Document #682401240 have been complete. During this follow up inspection on 11/7/16, it was found that corrective actions to complete Interim reclamation have not been completed per the Form 42 notice. COGCC staff emailed the Operator on 11/16/16 for an update and received an update via email on 11/16/16 stating that equipment failures have delayed operations. The tentative plan to finish Interim reclamation will be completed on 11/22/16.

Inspected Facilities

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

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION In Process

Comment [Per written notice via email, Interim reclamation activities will be completed on 11/22/16.](#)

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

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
682401477	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4006328
682401478	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4006296