

**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:

06/04/2019

Submitted Date:

06/05/2019

Document Number:

696200165**FIELD INSPECTION FORM**
 Loc ID 455471 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:4 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
455472	TANK BATTERY	AC	06/18/2018		-	Sooner North Tank Battery	RI

General Comment:[This is a follow-up good housekeeping inspection.](#)[This inspection is to document compliance for the following corrective actions:](#)[603.f: Noxious weeds](#)[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 inspection documented noxious weeds (Diffuse Knapweed, Centaurea diffusa) along access road and location, and required operator to manage and remove.</p> <p>Inspector was unable to observe noxious weeds on location.</p> <p>Continue to conduct ongoing noxious weed monitoring and management. A follow-up inspection will be conducted at a future date to determine compliance with 603.f and 1003.f. Original CA and CA date will remain applicable if noxious weeds are documented/allowed to establish.</p>		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	<p>Inadequate berms around tanks; Secondary containment (earthen berms) on the south end of location does not appear to be sufficient to contain the contents of the largest single tank and sufficient freeboard to contain precipitation, and is not in proper functioning condition. See photos 3-4 in the attached photo document.</p>			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date: 07/05/2019

Venting:

Yes/No		
Comment:		

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 455472 Type: TANK API Number: - Status: AC Insp. Status: RI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
696200166	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841334