

**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:

08/08/2019

Submitted Date:

08/09/2019

Document Number:

696200558

FIELD INSPECTION FORM

Loc ID 455471 Inspector Name: Trujillo, Aaron 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: 5057 KELLER SPRINGS RD STE 650
City: ADDISON State: TX Zip: 75001

Findings:

- 4 Number of Comments
- 1 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
906.d(1): Repair or install berms or other secondary containment devices

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	<p>Previous inspections documented noxious weeds ((Diffuse Knapweed, Centaurea diffusa) on location and required operator to conduct weed management and remove.</p> <p>Diffuse Knapweed has been allowed to re-establish on location and access road.</p> <p>Original corrective action and date is being provided as Operator has failed to conduct sufficient ongoing noxious weed monitoring and management required by previous inspection(s)</p>		
Corrective Action:	<p>Properly remove and control noxious weeds. Ongoing weed management and monitoring is required, and needs to occur in accordance to COGCC rules and regulations.</p>		Date: <u>06/22/2018</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

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

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				Adequate
Comment:				
<p>Previous inspection documented inadequate berms around tanks on the southeast end of the location and required operator to repair or install berms or other secondary containment devices per Rule 906.d.(1).</p> <p>Secondary containment has been repaired per corrective actions and appears adequate.</p>				
Corrective Action:				Date:

Venting:

Yes/No	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility 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
696200559	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4904907