

**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: _____**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

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.

LocationOverall 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:	Properly remove and control noxious weeds. Ongoing weed management and monitoring is required, and needs to occur in accordance to COGCC rules and regulations.	Date:	06/22/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment: <input type="text"/>					
Corrective Action: <input type="text"/>					Date: <input type="text"/>

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: 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).				
Secondary containment has been repaired per corrective actions and appears adequate.				
Corrective Action: <input type="text"/>				Date: <input type="text"/>

Venting:

Yes/No	<input type="text"/>		
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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
402139847	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4904917
696200559	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4904907