

**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:

05/18/2020

Submitted Date:

05/18/2020

Document Number:

696301842

FIELD INSPECTION FORM

Loc ID: 429231 Inspector Name: PETRIE, ERICA On-Site Inspection: 2A Doc Num: _____

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

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 9 Number of Comments
- 2 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
467404	OFF-LOCATION FLOWLINE	AC	09/11/2019		-	Wellhead Line 1-7 FACILITY	AC

General Comment:

(This area is currently blank for general comments.)

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unmarked Risers - 1" at SE of Pit and 2" SE of Crude Oil Tanks, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	05/22/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#		corrective date
Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Ancillary equipment	# 2		
Comment:	Generator and Electric Pump for Injection.		
Corrective Action:		Date:	
Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		40.611280,-104.034580
Comment:	<input type="text"/>				

Corrective Action:	Date:
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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:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares berm with the Crude Oil Tanks			
Corrective Action:				Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 467404 Type: OFF- API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: [Active Tank Battery for the Green 1-1, API 123-26575](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						
Type: <u>Produced Water</u>	Lined: _____	Pit ID: _____	Lat: <u>40.611310</u>	Long: <u>-104.033820</u>		
Reference Point: _____	Other: _____	Length: _____	Width: _____			
Lining:						
Liner Type: _____		Liner Condition: _____				
Comment: <input style="width:95%;" type="text"/> Corrective Action: <input style="width:95%;" type="text"/>						Date: _____
Fencing:						
Fencing Type: _____		Fencing Condition: _____				
Comment: <input style="width:95%;" type="text"/> Corrective Action: <input style="width:95%;" type="text"/>						Date: _____
Netting:						
Netting Type: <u>Mesh</u>		Netting Condition: <u>Gaps</u>				
Comment: <u>Mesh Netting has Gaps in a few different spots. See photos</u> <u>Repair mesh to prevent access per Rule 902.d.</u>						Date: <u>05/22/2020</u>
Anchor Trench Present: _____		Oil Accumulation: <u>NO</u>		2+ feet Freeboard: <u>YES</u>		
Comment: <input style="width:95%;" type="text"/> Corrective Action: <input style="width:95%;" type="text"/>						Date: _____

COGCC Comments		
Comment	User	Date
<u>Routine Field Inspection. Unmarked Risers at SE of Pit and SE of Crude Oil Tanks. Pit Netting has holes.</u>	petrie	05/18/2020

Attached Documents

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

Document Num	Description	URL
402401153	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5153413
696301843	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5153390