

On December 20, 2016 COGCC Environmental Staff (Alex Fischer) conducted an environmental field inspection of Foundation Energy Management LLC (Foundation) Facility ID: 324639. Weather was sunny to partially cloudy and temperature app 25s degree F and wind from the south, snow was present on the ground. Well was not producing at time of inspection. *For the most recent Environmental Field inspection report of this facility, please refer to document # 677900194. The overall inspection status shall remain the same as that document until all corrective actions have been completed.*

The following is a summary:

Five (5) one-inch monitoring wells installed around the separator building. Footprints were noted around each monitoring and staining on the surface of the snow was observed near the western most monitoring well.

Tanks are labeled and placard but missing the Emergency Contact information.

Ditches/canals were not flowing at time of the Inspection.

Corrective Actions:

By January 31, 2017, provide documentation that the previous corrective action identified in Inspection 677900194. Repair (animal burrows) or install berms or other secondary containment devices per Rule 906.d.(1).

By February 3, 2017, comply with Rule 210.d.

By February 3, 2017, Provide status update via Supplemental eForm 27 regarding the referenced Spill/Release. Refer to Document Number 2526739 for information required. Use remediation number REM 9686 on all correspondence.