

**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:

12/18/2018

Submitted Date:

12/20/2018

Document Number:

693700103**FIELD INSPECTION FORM**Loc ID 409486 Inspector Name: ALLISON, RICK 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:5 Number of Comments3 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
Beard, Alyssa		regulatory@foundationenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
273442	PIT	AC			-	HOFFMAN 34-7& 34-10 PIT 1	EI
273443	PIT	AC			-	HOFFMAN 34-7 & 34-10 PIT 2 2	EI

General Comment:

COGCC Environmental Inspection of Pit Closure and production facility

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Vertical Heater Treater	# 1		
Comment:	Door to treater shed is ajar allowing dry weeds to accumulate		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 01/19/2019
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	FIBERGLASS AST		,

Comment:		
Corrective Action:		Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Shared with Heater Treater			
Corrective Action:			Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:			Date:	

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 273442	Type: PIT	API Number: -	Status: AC	Insp. Status: EI
Facility ID: 273443	Type: PIT	API Number: -	Status: AC	Insp. Status: EI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT

Type: Lined: Pit ID: 273443 Lat: 40.621436 Long: -104.074689

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition:

Comment: Corrective Action: Date: **Fencing:**

Fencing Type: Fencing Condition:

Comment: Corrective Action: Date: **Netting:**

Netting Type: Netting Condition:

Comment: Corrective Action: Date:

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:

Comment: Pit is backfilled and area gradedCorrective Action: Date: 01/19/2019

Submit form 27 Supplemental Report with final analytical results required by Doc#401518541

Type: Lined: Pit ID: 273442 Lat: 40.621210 Long: -104.075049

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition:

Comment: Corrective Action: Date: **Fencing:**

Fencing Type: Fencing Condition:

Comment: Corrective Action: Date: **Netting:**

Netting Type: Netting Condition:

Comment:				Date:
Corrective Action				
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:		Date: <u>01/19/2019</u>
Comment:	Pit backfilled and area graded.			
Corrective Action	Submit form 27 Supplemental Report with final analytical results required by Doc#401518541			
Permit:	Facility ID	Permit Num	Expiration Date	
	273442	1126918		
	273443	1126919		

Attached Documents

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

Document Num	Description	URL
693700114	Hoffman 34-10 Production Photos 12-18-2018	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4683981