

**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

**Location**Overall Good: ☒**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:		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

**Tanks and Berms:**

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
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 Sufficent	Adequate
Comment:				
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 Sufficent	Base Sufficent	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

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## 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: <u>273442</u>	Lat: <u>40.621210</u>	Long: <u>-104.075049</u>
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Reference Point: <input type="text"/>	Other: <input type="text"/>	Length: <input type="text"/>	Width: <input type="text"/>
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**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: Corrective Action: Date: 01/19/2019

Type:	Lined:	Pit ID: <u>273443</u>	Lat: <u>40.621436</u>	Long: <u>-104.074689</u>
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Reference Point: <input type="text"/>	Other: <input type="text"/>	Length: <input type="text"/>	Width: <input type="text"/>
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**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:
Comment:	Pit is backfilled and area graded	
Corrective Action	Submit form 27 Supplemental Report with final analytical results required by Doc#401518541	
		Date: 01/19/2019

**Attached Documents**

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

Document Num	Description	URL
401882279	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4683992">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4683992</a>
693700114	Hoffman 34-10 Production Photos 12-18-2018	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4683981">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4683981</a>