

**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:

05/21/2019

Submitted Date:

05/21/2019

Document Number:

685100963**FIELD INSPECTION FORM**Loc ID 317921 Inspector Name: MEDINA, JUSTIN 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:15 Number of Comments5 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
Pesicka, Conor		conor.pesicka@state.co.us	
,		dnr_cogccenforcement@state.co.us	Code Enforcement
Gillette, Kira		kira.gillette@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
,		regulatory@foundationenergy.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240185	WELL	PR	04/01/2018	OW	123-07973	CUYKENDALL-LAUCK 2	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers water tank		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/11/2019

Emergency Contact Number:			
Comment:			
Corrective Action:		Date:	

Good Housekeeping:			
Type	OTHER		
Comment:	Valve leaking on back of crude oil tank, see pic 5,6,7		
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:	01/11/2019
Type	TRASH		
Comment:	unused barrel in front of separator house, see pic 8		
Corrective Action:	Comply with Rule 603.f .	Date:	05/31/2019
Type	OTHER		
Comment:	Stained soil by exhaust in motor house, see pic 3		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	06/21/2019
Type	OTHER		
Comment:	Remove stained soil under valve in back of crude oil tank see pic 5,6,7		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	03/14/2017

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	4' barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	4' hog fence around pumping unit		
Corrective Action:		Date:	
Type	OTHER		
Comment:	fabricated fencing around gas meter run		
Corrective Action:		Date:	
Type	SEPARATOR		

Comment: 4' barb wire			
Corrective Action:		Date:	
Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment: gas motor			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: VRU	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1				40.139610,-104.481330	
Comment: tank with no placards.						
Corrective Action:						Date:

Paint

Condition	Adequate
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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		40.139370,-104.481490
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
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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	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	240185	Type:	WELL	API Number:	123-07973	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
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	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 5/21/19 at approximately 1100 I, Inspector Justin Medina conducted an on-site inspection at 123-07973 Foundation Energy Management LLC Cuykendall-Lauck 2 in Weld County Colorado.</p> <p>While there, I observed producing well</p> <p>This is a follow up inspection from document # 688400876 & 685502011</p> <p>Corrective Actions from previous inspections are delinquent</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Sign or label not posted or information inaccurate on tanks or containers water tank</p> <p>Install sign to comply with Rule 210.d. 1/11/19</p> <p>Remove stained soil under valve in back of crude oil tank see pic 5,6,7</p> <p>Properly treat or dispose of oily waste in accordance with 907.e. 3/14/17</p> <p>Valve leaking on back of crude oil tank, see pic 5,6,7</p> <p>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. 1/11/19</p> <p>unused barrel in front of separator house, see pic 8</p> <p>Comply with Rule 603.f . 5/31/19</p> <p>Stained soil by exhaust in motor house, see pic 3</p> <p>Properly treat or dispose of oily waste in accordance with 907.e. 6/21/19</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p> <p>Continuing Education Inspection</p>	medinaj	05/21/2019

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

Document Num	Description	URL
685100964	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4829240