

**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: _____

Status Summary:

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

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

Findings:

- 15 Number of Comments
- 5 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:

Location			
Overall Good: <input checked="" type="checkbox"/>			
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: <u>01/11/2019</u>
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		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: <u>01/11/2019</u>
Type	TRASH		
Comment:	unused barrel in front of separator house, see pic 8		
Corrective Action:	Comply with Rule 603.f .		Date: <u>05/31/2019</u>
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: <u>06/21/2019</u>
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: <u>03/14/2017</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> 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
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 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. While there, I observed producing well This is a follow up inspection from document # 688400876 & 685502011 Corrective Actions from previous inspections are delinquent During this inspection the following possible compliance issues were observed: Sign or label not posted or information inaccurate on tanks or containers water tank Install sign to comply with Rule 210.d. 1/11/19 Remove stained soil under valve in back of crude oil tank see pic 5,6,7 Properly treat or dispose of oily waste in accordance with 907.e. 3/14/17 Valve leaking on back of crude oil tank, see pic 5,6,7 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 unused barrel in front of separator house, see pic 8 Comply with Rule 603.f . 5/31/19 Stained soil by exhaust in motor house, see pic 3 Properly treat or dispose of oily waste in accordance with 907.e. 6/21/19 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report. Continuing Education Inspection</p>	medinaj	05/21/2019

Attached Documents

You 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