

FORM
INSPRev
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:

05/15/2019

Submitted Date:

05/23/2019

Document Number:

689401721

FIELD INSPECTION FORM

Loc ID 322449 Inspector Name: Heil, John On-Site Inspection 2A Doc Num: _____

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

Status Summary:

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

Findings:

- 5 Number of Comments
3 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
,		regulatory@foundationenergy.com	All Inspections
Arauzo, Steven		steven.arauza@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Beard, Alyssa		regulatory@foundationenergy.com	
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
119457	PIT	AC			-	Federal #1-3-8-104 119457	EI
210531	WELL	PR	07/09/2014	GW	045-06287	FEDERAL 1-3-8-104	EI

General Comment:

On May 15, 2019, COGCC Environmental Staff (John Heil and Steven Arauzo) conducted an environmental field inspection of FOUNDATION ENERGY MANAGEMENT LLC (Foundation, operator# 10112) Location ID 322449 to examine pit ID 119457. Alyssa Beard and Daniel from Foundation were also onsite during the inspection. Weather was sunny and temperatures about 65 degrees Fahrenheit.

The purpose of the inspection was to follow up on Remediation Project# 13442, to close pit ID# 119457 (Doc# 401962694)

During the inspection, Alyssa collected a soil sample from the base of the pit with a hang auger.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type WEEDS

Comment: Site wide vegetation (pit, well head and well pad, see photos)

Corrective Action: Comply with Rule 603.f . (10 days)

Date: 06/02/2019

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type PIT

Comment: Inadequate fencing or fencing in disrepair (see photos).

Corrective Action: Pit is being closed under approved F-27 (Doc# 401962694) with a date of commencement of Remediation of 6/3/2019. Inspector believes that the fence was removed for remediation activities. CA date set for completion of remediation, 10/7/2019 (Doc# 401962694).

Date: 10/07/2019

Equipment:

Type: Flow Line

#

corrective date

Comment: Flowline risers not LO/TO or marked are considered unused equipment (see photos)

Corrective Action: Comply with Rule 603.f. For unused, unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.

Date: 06/23/2019

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 119457 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 210531 Type: WELL API Number: 045-06287 Status: PR Insp. Status: EI

Attached Documents

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

Document Num	Description	URL
689401723	20190515 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830435