

**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:

05/15/2019

Submitted Date:

05/23/2019

Document Number:

689401727

FIELD INSPECTION FORMLoc ID 323898 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

4 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
Fischer, Alex		alex.fischer@state.co.us	
Beard, Alyssa		regulatory@foundationenergy.com	
Arauza, Steven		steven.arauza@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
119479	PIT	AC			-	Federal #21-4X 119479	EI
211120	WELL	PR	11/11/1994	GW	045-06879	FEDERAL 21-4X	EI

General Comment:

On May 15, 2019, COGCC Environmental Staff (John Heil and Steven Arauza) conducted an environmental field inspection of FOUNDATION ENERGY MANAGEMENT LLC (Foundation, operator# 10112) Location ID 323898 to examine pit ID 119479. Weather was sunny and temperatures about 65 degrees Fahrenheit.

The purpose of the inspection was to follow up on Remediation Project# 13412, to close pit ID# 119479 (Doc# 401962562).

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	NFPA placard on plastic produced water tank (north east) needs repair or replacement (see photos).		
Corrective Action:	Install sign to comply with Rule 210.d. (30 days)	Date:	06/23/2019

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

Good Housekeeping:			
Type	WEEDS		
Comment:	Site wide vegetation (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:	No netting or fencing (where fencing or netting required by pit permit). Netting or fencing not maintained.		
Corrective Action:	Pit is being closed under approved F-27 (Doc# 401962562) 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# 401962562).	Date:	10/07/2019

Equipment:			corrective date
Type: Flow Line	#		
Comment:	Flowline risers not LO/TO or marked are considered unused equipment (north west of location, 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 FacilitiesFacility ID: 119479 Type: PIT API Number: - Status: AC Insp. Status: EIFacility ID: 211120 Type: WELL API Number: 045-06879 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
689401728	20190515 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830437