

**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:

689401733

FIELD INSPECTION FORM

Loc ID 322412 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:

4 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
Fischer, Alex		alex.fischer@state.co.us	
Arauzo, Steven		steven.arauza@state.co.us	
Beard, Alyssa		regulatory@foundationenergy.com	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
119480	PIT	AC			-	Federal #31-16 119480	EI
210441	WELL	SI	01/01/2019	GW	045-06197	FEDERAL 31-16	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 322412 to examine pit ID 119480. Weather was sunny and temperatures about 65 degrees Fahrenheit.

The purpose of the inspection was to follow up on Remediation Project# 13410, to close pit ID# 119480 (Doc# 401962561).

Inspectors observed an area (2x3 feet) of oil stained soil beneath the valve of the produced water tank located on the north east side of the pit (see photos).

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:	Site wide vegetation (pit, well head, well pad and vertical separator, see photos)		
Corrective Action:	Comply with Rule 603.f . (10 days)		Date: 05/22/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		
Condensate	Tank	<= 1 bbl		
Comment:	Small localized areas of oil/condensate staining (south west side of produced water tank).			
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e. 30-days to remove stained soil.			Date: 06/23/2019

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:				
Type				
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# 401962561) 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# 401962561).			Date: 10/07/2019

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: <u>119480</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
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Facility ID: <u>210441</u>	Type: <u>WELL</u>	API Number: <u>045-06197</u>	Status: <u>SI</u>	Insp. Status: <u>EI</u>
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Attached Documents

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

Document Num	Description	URL
402053562	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830447
689401734	20190515 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830439