

**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:

06/07/2019

Submitted Date:

06/09/2019

Document Number:

679704407**FIELD INSPECTION FORM**Loc ID 315669 Inspector Name: Moran, Rick 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:**10 Number of Comments2 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
Wentzel, Dougo		dougo.wentzel@state.co.us	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Arauzo, Steven		steven.arauza@state.co.us	
Energy, Foundation		regulatory@foundationenergy.com	Regulatory

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231304	WELL	PR	08/20/1982	GW	103-08974	KIRBY-EIDSON 28-4	PR

General Comment:[COGCC Inspection Report Summary.](#)[On 6-7-2019 at approximately 16:30, inspector Rick Moran, conducted a follow up inspection at Foundation Energy Management's well Kirby Eidson 28-4 in Rio Blanco county.](#)[Additional compliance issues were identified:](#)

- [1\) Blowdown tank floating in fluid filled secondary containment. Photo 9. Complete by 7-8-2019.](#)
- [2\) No wellhead sign. Photo 10. Complete by 8-8-2019.](#)

[Note: A landslide exists on the northwest edge of the location. Photo's 2 to 8.](#)[A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.](#)[This is a summary of inspection report 679704407.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/08/2019
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 866-767-3600

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Container of methanol with secondary containment.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	A possible location of a 4th deadman is in the landslide area.		
Corrective Action:		Date:	
Type: Horizontal 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
PRODUCED WATER	1	<50 BBLS	PLASTIC AST		39.669700,-108.856900
Comment:	Tank is floating and moving on the fluid inside the secondary containment.				
Corrective Action:	Install or repair required BMPs per Rule 1002.f.				Date: 07/08/2019

Paint

Condition Adequate

Inspector Name: Moran, Rick

Other (Content)	
Other (Capacity) 1000 gallons	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	
Comment:	Bermed area is filled with fluid to 8" below top of berm.			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID: 231304	Type: WELL	API Number: 103-08974	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:				Date:

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Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: The northwest side of the location has a landslide. The landslide is 300' wide and 600' long. Vertical elevation change 100'. Prior satellite images indicate an increase in size from the 1990's to 2009 to ~2019.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: BlowdownLined: NO

Pit ID:

Lat: 39.669700Long: -108.857000

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date:

Fencing:Fencing Type: WildlifeFencing Condition: Adequate

Comment:

Corrective Action

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation: NO2+ feet Freeboard: YES

Comment:

Corrective Action

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	109439	400985902	
	119471	400987443	
	119471	400987443	

Attached Documents

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

Document Num	Description	URL
679704408	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4844249