

**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:

11/18/2019

Submitted Date:

12/02/2019

Document Number:

699700060

FIELD INSPECTION FORM

Loc ID 312663 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
- 2 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	
Fischer, Alex		alex.fischer@state.co.us	
Beard, Alyssa		regulatory@foundationenergy.com	Regulatory Manager All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
119432	PIT		09/23/1999		-	PURE 1	

General Comment:

On November 18, 2019, COGCC Environmental Staff (John Heil) conducted an environmental field inspection of FOUNDATION ENERGY MANAGEMENT LLC (Foundation, operator# 10112) Coal Gulch Federal 4-24 Location ID 312663. This is a follow up of an inspection from 08/26/2019 Doc #690200065. Weather was sunny and temperatures about 65 degrees Fahrenheit.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type DEBRIS

Comment: White pellets around the vertical separator.

Corrective Action: Comply with Rule 603.f .

Date: 12/09/2019

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER		<100 BBLS	Open Top		
Comment: Wildlife protections devices adequate (See photos).					
Corrective Action: <input type="text"/>					Date: <input type="text"/>

Paint

Condition:

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: <input type="text"/>				
Corrective Action: <input type="text"/>				Date: <input type="text"/>

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type <input type="text"/>	
Comment: <input type="text"/>	
Corrective Action: <input type="text"/>	Date: <input type="text"/>

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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 119432 Lat: 39.351082 Long: -108.613723

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Other Liner Condition: _____

Comment: Unactive earthen pit on location. (Pit ID 119432, see photos).

Corrective Action: Operator shall submit an eForm 27 to close Pit ID 119432. (CA date from Inspection Doc# 690200065)

Date: 10/26/2019

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action:

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective Action:

Date: _____

Attached Documents

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

Document Num	Description	URL
699700063	20191118 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5001456