

**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:

12/20/2016

Submitted Date:

01/05/2017

Document Number:

677900215**FIELD INSPECTION FORM**
 Loc ID 324639 Inspector Name: FISCHER, ALEX On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10112Name of Operator: FOUNDATION ENERGY MANAGEMENT LLCAddress: 16000 DALLAS PARKWAY #875City: DALLAS State: TX Zip: 75248-**Status Summary:**

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

Findings:5 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Caitlin O'Hair		cohair@foundationenergy.com	
Waldron, Emily		emily.waldron@state.co.us	
Neidel, Kris		kris.neidel@state.co.us	
Regulatory, Foundation		regulatory@foundationenergy.com	Regulatory Email
Joel Sauer		jsauer@foundationenergy.com	
Carter Peace		cpeace@tasman-geo.com	
Grant,		regulatory@foundationenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
324639	LOCATION	AC			-	ALLARD-610N79W 30SENE	EI
441949	SPILL OR RELEASE	CL	05/26/2015		-	SPILL/RELEASE POINT	EI
441950	SPILL OR RELEASE	AC	05/20/2016		-	SPILL/RELEASE POINT	EI

General Comment:

On December 20, 2016 COGCC Environmental Staff (Alex Fischer) conducted an environmental field inspection of Foundation Energy Management LLC (Foundation) Facility ID: 324639. Weather was sunny to partially cloudy and temperature app 25s degree F and wind from the south, snow was present on the ground. Well was not producing at time of inspection. For the most recent Environmental Field inspection report of this facility, please refer to document # 677900194. The overall inspection status shall remain the same as that document until all corrective actions have been completed.

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Sign not posted or information inaccurate.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/06/2017

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 324639 CDP: _____

Comment: _____

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ Date: _____

Comment: _____

Corrective Action: _____ Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities							
Facility ID:	<u>324639</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID:	<u>441949</u>	Type:	<u>SPILL OR</u>	API Number:	<u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>
Facility ID:	<u>441950</u>	Type:	<u>SPILL OR</u>	API Number:	<u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Comment				
Corrective Action				Date:

Spill/Remediation:

Comment: [COGIS - SPILL OR RELEASE Information SPILL/RELEASE POINT - #441950 Information](#)
[Status: AC Facility ID: 441950 Facility Name/No: SPILL/RELEASE POINT /](#)
[Facility Status: AC Status Date: 5/20/2016](#)

Corrective Action: [Provide status update via Supplemental eForm 27 regarding the referenced Spill/Release. Refer to Document Number 2526739 for information required. Use remediation number REM 9686 on all correspondence.](#) Date: 02/03/2017

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

COGCC Comments

Comment	User	Date
<p>On December 20, 2016 COGCC Environmental Staff (Alex Fischer) conducted an environmental field inspection of Foundation Energy Management LLC (Foundation) Facility ID: 324639. Weather was sunny to partially cloudy and temperature app 25s degree F and wind from the south, snow was present on the ground. Well was not producing at time of inspection. For the most recent Environmental Field inspection report of this facility, please refer to document # 677900194. The overall inspection status shall remain the same as that document until all corrective actions have been completed.</p> <p>The following is a summary: Five (5) one-inch monitoring wells installed around the separator building. Footprints were noted around each monitoring and staining on the surface of the snow was observed near the western most monitoring well. Tanks are labeled and placard but missing the Emergency Contact information. Ditches/canals were not flowing at time of the Inspection. Corrective Actions: By January 31, 2017, provide documentation that the previous corrective action identified in Inspection 677900194. Repair (animal burrows) or install berms or other secondary containment devices per Rule 906.d.(1). By February 3, 2017 comply with Rule 210.d. Provide status update via Supplemental eForm 27 regarding the referenced Spill/Release. Refer to Document Number 2526739 for information required. Use remediation number REM 9686 on all correspondence.</p>	fischera	01/04/2017

Attached Documents

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

Document Num	Description	URL
401178848	INSPECTION SUBMITTED	insp_677900215.pdf
401178851	INSPECTION SUBMITTED	insp_677900215.pdf
401178852	INSPECTION SUBMITTED	insp_677900215.pdf
401178855	INSPECTION SUBMITTED	insp_401178855.pdf
401178857	INSPECTION SUBMITTED	insp_677900215.pdf
401178859	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4045107
677900215	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4044495
677900217	INSP Summary 20161220 Allard Inspection Facility ID 324639 Photo log.pdf	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4044330
677900218	20161220Foundation Inspection Facility ID 324639.docx	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4044331