

FORM  
INSPRev  
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:

07/25/2017

Submitted Date:

07/25/2017

Document Number:

679700564

### FIELD INSPECTION FORM

Loc ID 330865 Inspector Name: ALLISON, RICK On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 10112  
 Name of Operator: FOUNDATION ENERGY MANAGEMENT LLC  
 Address: 16000 DALLAS PARKWAY #875  
 City: DALLAS State: TX Zip: 75248-

**Findings:**

- 8 Number of Comments  
5 Number of Corrective Actions  
 Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Pesicka, Conor		conor.pesicka@state.co.us	
Regulatory, Foundation		regulatory@foundationenergy.com	<a href="#">Regulatory Email</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
199860	WELL	PR	08/10/1999	OW	123-19794	State 36-3-9	EI

**General Comment:**

<b>Location</b>			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Sign has not been repaired/revised as requested on inspection #684903385		
Corrective Action:	Install sign to comply with Rule 210	Date:	05/30/2017
<b>Emergency Contact Number:</b>			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Unused rod adjacent pumpjack		
Corrective Action:	Comply with Rule 603.f. using Rule 603.f. guidance document for further details	Date:	02/18/2017
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	crude oil stained soil around wellhead		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 08/24/2017
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	appears adequate		
Corrective Action:			Date:
Type	PIT		
Comment:	appears adequate		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Pump Jack	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:			Date:

Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Numerous animal burrows in containment berms			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 09/09/2016

**Venting:**

Yes/No	
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 199860 Type: WELL API Number: 123-19794 Status: PR Insp. Status: EI

**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:      Lat: 40.450270      Long: -104.156180

Reference Point: SE      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: c

**Fencing:**

Fencing Type: Livestock      Fencing Condition: Adequate

Comment:

Corrective Action

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_      Netting Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_      Oil Accumulation: NO      2+ feet Freeboard: YES

Comment: No Pit Permit has been submitted. No approved pit permit from previous operator has been located

Corrective Action

Submit an eForm 15 Pit Report to update COGCC records with current information.

Date: 08/29/2016

**Attached Documents**

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

Document Num	Description	URL
401354032	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4207735">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4207735</a>
679700573	Oil staining at wellhead	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4207728">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4207728</a>
679700574	Crude oil ASTs and sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4207729">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4207729</a>
679700575	Pit from southwest corner	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4207730">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4207730</a>
679700576	burrows in containment berm	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4207731">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4207731</a>