

**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:

04/01/2019

Submitted Date:

04/01/2019

Document Number:

679703541

FIELD INSPECTION FORM

Loc ID 316229 Inspector Name: Moran, Rick 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:**

11 Number of Comments

6 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
Energy, Foundation		regulatory@foundationenergy.com	Regulatory
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
258306	WELL	TA	11/01/2018	GW	103-10063	COLUMBINE SP FED 6-14-4-104	TA

General Comment:

Routine well inspection.

Location

Overall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers. Plastic barrel in secondary containment and steel drum on pump jack without labels.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	06/03/2019
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery. Sign no longer attached to sign frame.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	06/03/2019
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	06/03/2019

Emergency Contact Number:

Comment: 866-767-3600

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Riser next to separator without cap.		
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:	05/01/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:	Oily waste next to pump jack.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	05/01/2019
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<50 BBLs	BV FIBERGLASS		39.708900,-109.042520	
Comment:	Oily waste next to tank.					
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.				Date:	05/01/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Insufficient	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities										
Facility ID:	258306	Type:	WELL	API Number:	103-10063	Status:	TA	Insp. Status:	TA	
Idle Well										
Purpose:		<input type="checkbox"/> Shut In		<input checked="" type="checkbox"/> Temporarily Abandoned		Reminder: EQUIPMENT PRESENT/DISCONNECTED				
Comment:		Last MIT on 12-27-2018.								
Corrective Action:								Date:		

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass			Self Inspection	Fail	

Comment: [No apparent soil migration; erosion or soil movement.](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
401992439	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4780897
679703542	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4780892