

**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:

05/15/2019

Submitted Date:

05/23/2019

Document Number:

689401721

**FIELD INSPECTION FORM**Loc ID 322449 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

3 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
Arauza, Steven		steven.arauza@state.co.us	
,		regulatory@foundationenergy.com	All Inspections
Pesicka, Conor		conor.pesicka@state.co.us	
Beard, Alyssa		regulatory@foundationenergy.com	
Fischer, Alex		alex.fischer@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
119457	PIT	AC			-	Federal #1-3-8-104 119457	EI
210531	WELL	PR	07/09/2014	GW	045-06287	FEDERAL 1-3-8-104	EI

**General Comment:**

On May 15, 2019, COGCC Environmental Staff (John Heil and Steven Arauza) conducted an environmental field inspection of FOUNDATION ENERGY MANAGEMENT LLC (Foundation, operator# 10112) Location ID 322449 to examine pit ID 119457. Alyssa Beard and Daniel from Foundation were also onsite during the inspection. Weather was sunny and temperatures about 65 degrees Fahrenheit.

The purpose of the inspection was to follow up on Remediation Project# 13442, to close pit ID# 119457 (Doc# 401962694)

During the inspection, Alyssa collected a soil sample from the base of the pit with a hang auger.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:	Site wide vegetation (pit, well head and well pad, see photos)		
Corrective Action:	Comply with Rule 603.f . (10 days)		Date: 06/02/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	PIT		
Comment:	Inadequate fencing or fencing in disrepair (see photos).		
Corrective Action:	Pit is being closed under approved F-27 (Doc# 401962694) with a date of commencement of Remediation of 6/3/2019. Inspector believes that the fence was removed for remediation activities. CA date set for completion of remediation, 10/7/2019 (Doc# 401962694).		Date: 10/07/2019

**Equipment:**

Type: Flow Line	#		corrective date
Comment:	Flowline risers not LO/TO or marked are considered unused equipment (see photos)		
Corrective Action:	Comply with Rule 603.f. For unused, unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.		Date: 06/23/2019

**Venting:**

Yes/No			
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 119457 Type: PIT API Number: - Status: AC Insp. Status: EIFacility ID: 210531 Type: WELL API Number: 045-06287 Status: PR Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402053557	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830443">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830443</a>
689401723	20190515 photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830435">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830435</a>