

**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:

10/08/2019

Submitted Date:

10/08/2019

Document Number:

696300651

FIELD INSPECTION FORM

Loc ID 330675 Inspector Name: PETRIE, ERICA 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:

- 9 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
Beard, Alyssa		regulatory@foundationenergy.com	Regulatory Manager All Inspections
Kraich, Adam		adam.kraich@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
251644	WELL	SI	06/01/2019	OW	123-19447	DOC POWELL 30-14-11	SI

General Comment:

(This area is currently blank for general comments.)

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	East Crude Oil tank is missing NFPA Fire Diamond, see photo 9		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	11/08/2019
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained Soil at Pumping Unit, Heater Treater, and West Load line bucket, see photos 4-8		
Corrective Action:	For localized stained soils or oily waste - "Properly treat or dispose of oily waste in accordance with 907.e."	Date:	11/08/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Equipment:			
Type: Pump Jack	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER			
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	50 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.626050,-104.137820
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 251644 Type: WELL API Number: 123-19447 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: 40.626180 Long: -104.107060

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective

Date: _____

Netting:

Netting Type: Mesh Netting Condition: Good

Comment:

Corrective Action

Date: _____

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

Comment:

Corrective

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	275726	1137721	
	275726	1137721	

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 10/03/2019 approximately 15:09, I, Inspector Erica Petrie, conducted a Field Inspection at Foundation Energy Management LLC, Doc Powell 30-14-11 at Location #330675 in Weld County, Colorado. During this inspection the following possible compliance issues were observed: While there, I observed: Well and Entire battery & equipment is shut-down. Stained Soil at Pumping Unit, Heater Treater, and West Loadline Bucket, see photos 4-8. Comply with Rule 907.e. Corrective Action date: 11/08/2019. East Crude Oil Tank is missing the NFPA Diamond, see photo 9. Comply with Rule 210.b. Corrective Action date: 11/08/2019. A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report. Continuing Educational Inspection.</p>	petrie	10/08/2019

Attached Documents

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

Document Num	Description	URL
696300652	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4958462