

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained Soil at West loadline and Pumping Unit, see photo 4 & 5		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.		Date: 11/18/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type:			corrective date
Vertical Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Emission Control Device	# 1		

Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST		
Comment:	Oil tanks have rust and poor paint condition. See photo 2 Refer to Rule 804 for guidance.				
Corrective Action:	Repair and paint tanks per Rule 804.			Date:	04/20/2020

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares berm with the Crude Oil Tanks			
Corrective Action:			Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		40.611790,-104.028690
Comment:	Oil tanks have rust and poor paint condition. See photo 2 Refer to Rule 804 for guidance.				
Corrective Action:	Action: Repair and paint tanks per Rule 804.			Date:	04/20/2020

Paint

Condition	Inadequate
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: 413306 Type: WELL API Number: 123-30654 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: 40.611790 Long: -104.028010

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: Mesh Netting Condition: Good

Comment:

Corrective Action

Date: _____

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

Comment:

Corrective Action

Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 10/15/2019 at approximately 14:17, I, Inspector Erica Petrie, conducted a Field Inspection at Foundation Energy Management LLC , Chalk 31-13 at Location #413187 in Weld County, Colorado. During this inspection the following possible compliance issues were observed: Stained Soil at West loadline and Pumping Unit, see photo 4 & 5. Comply with Rule 907.e. Corrective Action date 11.18.2019 Oil tanks have rust and poor paint condition. See photo 2. Refer to Rule 804 for guidance. Comply with Rule 804. Corrective Action date 04.20.2020 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 Inspections</p>	petrie	10/18/2019

Attached Documents

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

Document Num	Description	URL
696300721	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4967216