

**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:

09/08/2020

Submitted Date:

09/08/2020

Document Number:

696302422

FIELD INSPECTION FORM

Loc ID: 435380 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:

- 11 Number of Comments
- 4 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
,		regulatory@foundationenergy.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
435380	LOCATION	AC			-	WICKSTROM 6 CTB	AC

General Comment:

This is a Facility/Tank Battery Inspection

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unmarked Risers - South of Heater Treaters and 1" South of Pit, See photos		
Corrective Action:	Comply with Rule 603.f.		Date: <u>09/11/2020</u>
Type	OTHER		
Comment:	Stained Soil at North Tanks Loadlines, see photos		
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. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e."		Date: <u>09/23/2020</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	# 1		
Comment:	Day Tank - Missing Wildlife Netting, see photos		
Corrective Action:	Install or repair wildlife protection equipment. Prevent any unauthorized discharge (specify condition if it is E&P waste, improper disposal, trash, etc.) Per Rule 324 A.a		Date: <u>09/23/2020</u>
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 2		
Comment:			

Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares berm with the other 300 BBLs Tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	300 BBLs	STEEL AST		40.611150,-104.026220
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	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 435380 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: [Active Facility/Tank Battery](#)

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		Gravel				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: _____ Pit ID: _____ Lat: 40.611230 Long: -104.025490

Reference Point: SE Other: _____ Length: 30 Width: 25

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action:

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: Mesh Netting Condition: Holes

Comment: Gaps in mesh around perimeter of pit are large enough to allow wildlife access. See photos.

Corrective Action: Immediately repair wildlife protection equipment, per Rule 902.d.

Date: 09/11/2020

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

Comment:

Corrective Action:

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	273445	1126921	
	273445	1126921	

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 09/02/2020 at approximately 15:10, I, Inspector Erica Petrie, conducted a Field Inspection at Foundation Energy Management LLC, Wickstorm 6 CTB, Location #435380 in Weld County, Colorado. While there, I observed Production Operations During this Inspection the following possible compliance issues were observed: Stained Soil at the North Tank Loadlines. See photos Comply with Rule 605.d and 907.e. Corrective Action Date 09.23.2020. Unmarked Risers South of Heater Treaters and South of Pit. Refer to Rule 603.f about unmarked Risers. See Photos. Comply with Rule 603.f. Corrective Action date 09.11.2020 Day Tank at Heater Treaters missing Wildlife Netting. See photos. Comply with Rule 324 A.a. Corrective Action date 09.23.2020 Pit Netting is damaged and has holes around the perimeter of Pit. See photos. Comply with Rule 902.d. Corrective Action date 09.11.2020 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 the Inspection Report.</p>	petrie	09/08/2020

Attached Documents

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

Document Num	Description	URL
696302423	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5241518