

**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:

09/05/2017

Submitted Date:

09/06/2017

Document Number:

689400229**FIELD INSPECTION FORM**

Loc ID 322339 Inspector Name: CONKLIN, CURTIS On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10112Name of Operator: FOUNDATION ENERGY MANAGEMENT LLCAddress: 5057 KELLER SPRINGS RD STE 650City: 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 Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|------------------|----------------|---------------------------------|--------------------|
| Contact, General | | regulatory@foundationenergy.com | Regulatory |
| Hartman, Robert | (970) 244-3041 | bhartman@blm.gov | Petroleum Engineer |
| Leonard, Mike | | mike.leonard@state.co.us | |
| Allred, Josh | (970) 629-5914 | jallred@foundationenergy.com | Field Supervisor |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 119451 | PIT | AC | 05/10/2017 | | - | Government #2 119451 | AC |
| 210314 | WELL | PR | 11/12/1995 | GW | 045-06070 | GOVERNMENT 2 | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|--|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |

| | | | |
|---------------------------|--|--|-------------------------|
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | 2" line/riser located at 39.23712/-107.94482. Flowline risers not LO/TO or marked are considered unused equipment. For unused, unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser. | | |
| Corrective Action: | Comply with Rule 603.f . | | Date: <u>09/07/2017</u> |

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|-----|--|-------|
| Fencing/: | | | |
| Type | PIT | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|----|--|-------|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|--|--|-------|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 119451 | Type: | PIT | API Number: | - | Status: | AC | Insp. Status: | AC |
| Facility ID: | 210314 | Type: | WELL | API Number: | 045-06070 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| 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 PITType: Evaporation

Lined:

Pit ID: 119451Lat: 39.499380Long: -108.967447Reference Point: Other: Length: Width: **Lining:**

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date: **Fencing:**Fencing Type: LivestockFencing Condition: AdequateComment:

Corrective Action

Date: **Netting:**Netting Type: Metal GridNetting Condition: GoodComment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation: NO2+ feet Freeboard: YESComment: Vegetation has been sprayed as required in previous inspection.

Corrective Action

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

| Document Num | Description | URL |
|--------------|--------------|---|
| 689400230 | Government 2 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4244502 |