

**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:

10/13/2017

Submitted Date:

10/13/2017

Document Number:

684904602**FIELD INSPECTION FORM**

Loc ID 331150 Inspector Name: Pesicka, Conor 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:**15 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Allison, Rick		rick.allison@state.co.us	
Anderson, Austin	918-845-4700	aanderson@foundationenergy.com	
Andrews, Doug		doug.andrews@state.co.us	
,		pgallagh@blm.gov	BLM; federal/federal inspections
,		vkoehler@fs.fed.us	USFS; federal/federal inspections
,		regulatory@foundationenergy.com	All Inspections

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
258929	WELL	PR	06/28/2001	OW	123-20233	FEDERAL FALCON 33-6	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒

<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	PIT		
Comment:	barbed wire		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Flow Line	# 2		
Comment:	2 unmarked untagged flowline risers at tank battery		
Corrective Action:		Date:	
Type: Pump Jack	# 1		

Comment:		Date:	
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	ajax; stained soil at engine	Date:	11/13/2017
Corrective Action:	Remove or remediate stained soil; 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.	Date:	11/13/2017
Type: Vertical Heater Treater	# 1		
Comment:	Stained soil inside treater house	Date:	11/13/2017
Corrective Action:	Remove or remediate stained soil; 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.	Date:	11/13/2017
Type: Deadman # & Marked	# 4		
Comment:	All 4 unmarked.	Date:	10/30/2017
Corrective Action:	Mark all deadmen.	Date:	10/30/2017
Type: Gas Meter Run	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:		Date:	
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.625760,-104.102490
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:				



Inspected Facilities									
Facility ID:	258929	Type:	WELL	API Number:	123-20233	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:		PR							
Corrective Action:						Date:			
BradenHead									
Comment:		Bradenhead not plumbed to surface							
Corrective Action:						Date:			

Environmental	
<b>Spill/Remediation:</b>	
Comment:	
Corrective Action:	Date:
Emission Control Burner (ECB): YES	
Comment:	
Pilot: ON	Wildlife Protection Devices (fired vessels): YES

**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 PITType: Produced WaterLined: NO

Pit ID:

Lat: 40.625790Long: -104.101760Reference Point: SE

Other: \_\_\_\_\_

Length: 20Width: 15**Lining:**

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date: c**Fencing:**Fencing Type: LivestockFencing Condition: Adequate

Comment:

Corrective Action

Date:

**Netting:**Netting Type: MeshNetting Condition: Good

Comment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation: NO2+ feet Freeboard: YESComment: Produced water pit with adjacent fiberglass skim; No pit permit on file for produced water pit

Corrective Action

Submit an eForm 15 Pit Report to update COGCC records with current information.Date: 10/30/2017**COGCC Comments**

Comment	User	Date
<u>EPS and OGLA included on inspection due to lack of permit on produced water pit.</u>	pesickac	10/13/2017

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

Document Num	Description	URL
401429556	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4274297">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4274297</a>
684904603	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4274294">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4274294</a>