

**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:

12/20/2017

Submitted Date:

12/21/2017

Document Number:

679700690**FIELD INSPECTION FORM**
 Loc ID 331346 Inspector Name: ALLISON, RICK 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:**3 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Regulatory, Foundation		regulatory@foundationenergy.com	<a href="#">Regulatory Email</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260679	WELL	SI	02/01/2016	OW	123-20533	SOS 4-4	EI
274750	PIT	AC			-	SOS 4-4	EI

**General Comment:**

COGCC Environmental Inspection - pit closure. Well is plugged and all production equipment has been removed. Sales gas line riser remains on location.

Inspected Facilities									
Facility ID:	<u>260679</u>	Type:	<u>WELL</u>	API Number:	<u>123-20533</u>	Status:	<u>SI</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>274750</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

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**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: Produced WaterLined: NOPit ID: 274750Lat: 40.609426Long: -103.989969Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: c**Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Pit is dry, Operator has submitted initial soil samples and Form 27 to COGCC in preparation for closure.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
679700691	SOS 4-4 Pit Photos 12-20-2017	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4332544">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4332544</a>