

**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:

12/05/2018

Submitted Date:

12/05/2018

Document Number:

679701974

**FIELD INSPECTION FORM**

Loc ID 315485 Inspector Name: Moran, Rick On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**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

**Findings:**

- 5 Number of Comments
- 2 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    |
|--------------------|--------------|----------------------------------|------------|
| Kellerby, Shaun    | 970-712-1248 | shaun.kellerby@state.co.us       |            |
| COGCC, Engineering | 303-894-2100 | dnr_cogccEngineering@state.co.us |            |
| Pesicka, Conor     | 970-415-0789 | conor.pesicka@state.co.us        |            |
| Energy, Foundation |              | regulatory@foundationenergy.com  | Regulatory |
| Waldron, Emily     |              | emily.waldron@state.co.us        |            |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 230911      | WELL | SI     | 08/01/2016  | GW         | 103-08580 | GENTRY 15-29-4-103 | SI          |

**General Comment:**

routine well inspection

**Location**

Overall Good:

| <b>Signs/Marker:</b> |   |       |            |
|----------------------|---|-------|------------|
| Type                 | WELLHEAD  |       |            |
| Comment:             |   |       |            |
| Corrective Action:   |   | Date: |            |
| Type                 | BATTERY   |       |            |
| Comment:             |   |       |            |
| Corrective Action:   |   | Date: |            |
| Type                 | TANK LABELS/PLACARDS  |       |            |
| Comment:             | Sign or label not posted or information inaccurate on tanks or containers<br>Both water tanks without labels. |       |            |
| Corrective Action:   | Install sign to comply with Rule 210.d.   | Date: | 02/08/2019 |

|                                  |              |       |  |
|----------------------------------|--------------|-------|--|
| <b>Emergency Contact Number:</b> |              |       |  |
| Comment:                         | 866-767-3600 |       |  |
| Corrective Action:               |              | Date: |  |

Overall Good:

| <b>Spills:</b>   |      |        |  |
|--|------|--------|--|
| Type   | Area | Volume |  |
| In Containment:  | No   |        |  |
| Comment:   |      |        |  |
| <input type="checkbox"/> Multiple Spills and Releases? |      |        |  |

| <b>Fencing/:</b>   |              |       |  |
|--------------------|--------------|-------|--|
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

| <b>Equipment:</b>                 |     |       | corrective date |
|-----------------------------------|-----|-------|-----------------|
| Type: Bird Protectors             | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Deadman # & Marked          | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Gas Meter Run               | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Horizontal Heated Separator | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |

**Tanks and Berms:**

| Contents       | # | Capacity | Type      | Tank ID | SE GPS                |
|----------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER | 1 | <50 BBLs | STEEL AST |         | 39.688940,-108.978490 |

|                    |       |
|--------------------|-------|
| Comment:           |       |
| Corrective Action: | Date: |

**Paint**

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

**Berms**

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
|      |          |                     |                     |             |

|                    |       |
|--------------------|-------|
| Comment:           |       |
| Corrective Action: | Date: |

| Contents       | # | Capacity | Type        | Tank ID | SE GPS                |
|----------------|---|----------|-------------|---------|-----------------------|
| PRODUCED WATER | 1 | <50 BBLs | PBV PLASTIC |         | 39.689030,-108.978530 |

|                    |       |
|--------------------|-------|
| Comment:           |       |
| Corrective Action: | Date: |

**Paint**

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

**Berms**

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
|      |          |                     |                     |             |

|                    |       |
|--------------------|-------|
| Comment:           |       |
| Corrective Action: | Date: |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 230911 Type: WELL API Number: 103-08580 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: FLOWLINE AVAILABLE-CONNECTED

Comment: No current MIT on record or delinquent as required by Rule 326.  
Last recorded production July 2016.

Corrective Action: Contact [dnr\\_cogccengineering@state.co.us](mailto:dnr_cogccengineering@state.co.us) with resolution plan.

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 PIT

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 679701975    | inspection photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4666008">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4666008</a> |