

**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:

12/06/2018

Submitted Date:

12/06/2018

Document Number:

679701980**FIELD INSPECTION FORM**
 Loc ID 316292 Inspector Name: Moran, 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:7 Number of Comments2 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
Energy, Foundation		regulatory@foundationenergy.com	Regulatory
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Waldron, Emily		emily.waldron@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260552	WELL	PR	09/01/2018	GW	103-10159	COLUMBINE SP FED 8-14-4-104	PR
263871	WELL	PA	10/11/2011	GW	103-10240	COLUMBINE SP FED 8C-14-4-104	PA

General Comment:

Routine well inspection and follow up inspection to 675102314 for which corrective actions were resolved.

Location

Overall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers Black container without contents label.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/08/2019
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers Buried tank without label.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/08/2019
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 866-767-3600

Corrective Action:

Date: _____

Overall Good: ☒

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

Equipment:			corrective date
Type: Deadman # & Marked	# 6		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	1 black container and 1 container with dispersant. Both with secondary containment.		
Corrective Action:		Date:	
Type: Bird Protectors	# 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	BV FIBERGLASS		39.708550,-109.032170	
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:	260552	Type:	WELL	API Number:	103-10159	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing well								
Corrective Action:						Date:			
Facility ID:	263871	Type:	WELL	API Number:	103-10240	Status:	PA	Insp. Status:	PA

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

Permit:	Facility ID	Permit Num	Expiration Date
	270724	1126460	
	270724	1126460	

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

Document Num	Description	URL
679701981	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4667410