

**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:

11/02/2020

Submitted Date:

11/09/2020

Document Number:

693802503**FIELD INSPECTION FORM**Loc ID 322391 Inspector Name: BROWNING, CHUCK 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:**6 Number of Comments1 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                         |
|------------------|-------------------|---------------------------------|---------------------------------|
| Contact, General |                   | regulatory@foundationenergy.com | <a href="#">All inspections</a> |
| Grant, Rachel    | 918-585-1650 x212 | rgrant@foundationenergy.com     |                                 |
| Thompson, Bud    |                   | BLThomps@BLM.gov                |                                 |
| Labowskie, Steve |                   | steve.labowskie@state.co.us     |                                 |
| Browning, Chuck  | 970-433-4139      | chuck.browning@state.co.us      | <a href="#">Field Inspector</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name   | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 210400      | WELL | SI     | 06/01/2020  | GW         | 045-06156 | LEWIS USA 25-15 | SI          |

**General Comment:**

COGCC staff performed a routine field inspection on 11/5/2020.

Issues were found requiring corrective action. See inspection text and photos for details.

**Location**

|                    |        |       |  |
|--------------------|--------|-------|--|
| <b>Lease Road:</b> |        |       |  |
| Type               | Main   |       |  |
| comment:           |        |       |  |
| Corrective Action  |        | Date: |  |
| Type               | Access |       |  |
| comment:           |        |       |  |
| Corrective Action  |        | Date: |  |

Overall Good: ☒

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

Emergency Contact Number:

Comment: 1-866-767-3600 or 911

Corrective Action:

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

Overall Good: ☒

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                                   |                                   |       |                 |
|-----------------------------------|-----------------------------------|-------|-----------------|
| <b>Equipment:</b>                 |                                   |       | corrective date |
| Type: Gas Meter Run               | # 1                               |       |                 |
| Comment:                          |                                   |       |                 |
| Corrective Action:                |                                   | Date: |                 |
| Type: Horizontal Heated Separator | # 1                               |       |                 |
| Comment:                          |                                   |       |                 |
| Corrective Action:                |                                   | Date: |                 |
| Type: Bradenhead                  | #                                 |       |                 |
| Comment:                          | Bradenhead not plumbed to surface |       |                 |
| Corrective Action:                | Comply with rule 341.a.2          | Date: | 12/10/2020      |
| Type: Deadman # & Marked          | # 4                               |       |                 |
| Comment:                          |                                   |       |                 |
| Corrective Action:                |                                   | Date: |                 |
| Type: Bird Protectors             | # 1                               |       |                 |

|                    |     |       |  |
|--------------------|-----|-------|--|
| Comment:           |     |       |  |
| Corrective Action: |     | Date: |  |
| Type: Dehydrator   | # 1 |       |  |
| Comment:           |     |       |  |
| Corrective Action: |     | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL          | 1 | 300 BBLs | STEEL AST |         | 39.419137,-109.048659 |
| 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: 210400 Type: WELL API Number: 045-06156 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Well shut in 6/1/2020

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |

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                                                                                                                                                                 |
|--------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 693802517    | Inspection photos<br>11/5/2020 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5287551">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5287551</a> |