

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

05/05/2026

Submitted Date:

05/05/2026

Document Number:

720800444

FIELD INSPECTION FORM

Loc ID: 409486 Inspector Name: PETRIE, ERICA On-Site Inspection: 2A Doc Num: _____

Operator Information:

ECMC Operator Number: 10112
Name of Operator: FOUNDATION ENERGY MANAGEMENT LLC
Address: 5057 KELLER SPRINGS RD STE 650
City: ADDISON State: TX Zip: 75001

Status Summary:

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

Findings:

- 9 Number of Comments
- 1 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 |
|--------------|--------------|-------------------------------|---------|
| Reed, Shawn | | Shawn@strachanexploration.com | |
| Harms, Jason | 303-330-1921 | jason@strachanexploration.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|-----------------------|-------------|
| 256940 | WELL | PA | 05/18/2007 | GW | 123-19940 | HOFFMAN 34-7 | PA |
| 409486 | LOCATION | AC | | | - | HOFFMAN-68N60W 34SWNE | AC |

General Comment:

This is a Tank Battery Field Compliance Audit of the Scout Card, Related Documents and the Location

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------------------|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|-------|-------|
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | Date: | _____ |

Good Housekeeping:

| | | | |
|--------------------|--|-------|--|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused Loadline Bucket at Water Tank; see photos | | |
| Corrective Action: | | Date: | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unmarked Risers at back of Crude Oil Tanks; see photos | | |
| Corrective Action: | | Date: | |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | | | corrective date |
|-------------------------|-----|-------|-----------------|
| Vertical Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Vertical Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Tanks and Berms: | | | | | | |
|-------------------------|---|----------|----------------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | 100 BBLs | PBV FIBERGLASS | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|---|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: Shares berm with the Produced Water Tank | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|----------------|---------|-----------------------|-------|
| PRODUCED WATER | 1 | 300 BBLs | FIBERGLASS AST | | 40.621500,-104.075170 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--|------------|---------------------|---------------------|------------------|
| Earth | Inadequate | Walls Insufficient | Base Sufficient | Inadequate |
| Comment: East Side of Tank Berm appears to not be adequate | | | | |
| Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o | | | | Date: 06/12/2026 |

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|-----------|---------|-----------------------|-------|
| CRUDE OIL | 2 | 300 BBLs | STEEL AST | | 40.621570,-104.075420 | |
| 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 | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

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

Inspected Facilities

Facility ID: 256940 Type: WELL API Number: 123-19940 Status: PA Insp. Status: PA

Facility ID: 409486 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Producing Well

| | | |
|--------------------|--------------------------|-------|
| Comment: | PR - Active Tank Battery | |
| Corrective Action: | | Date: |

ECMC Comments

| Comment | User | Date |
|--|--------|------------|
| - Produced Water Tank (300 BBL) berm inadequate, see photos - Unmarked Risers at Crude Oil Tanks; see photos - Unused Loadline Bucket at Produced Water Tank | petrie | 05/05/2026 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404650251 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7541475 |
| 720800445 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7541424 |