

**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:

10/15/2018

Submitted Date:

10/20/2018

Document Number:

679701314**FIELD INSPECTION FORM**
 Loc ID 316305 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:**8 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 |
| Lapp, Daniel       | 970-629-9525 | dlapp@foundationenergy.com      |            |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name             | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------------|-------------|
| 261202      | WELL | PR     | 02/01/2017  | GW         | 103-10203 | BANTA RIDGE FED 8-9-1-103 | PR          |

**General Comment:**

Routine well inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

| Location   |   |        |       |                  |
|--|---|--------|-------|------------------|
| <b>Lease Road:</b>                                     |   |        |       |                  |
| Type   |   |        |       |                  |
| comment:   |   |        |       |                  |
| Corrective ActionL                                     |   |        | Date: |                  |
| Overall Good: <input checked="" type="checkbox"/>      |   |        |       |                  |
| <b>Signs/Marker:</b>                                   |   |        |       |                  |
| Type   | OTHER   |        |       |                  |
| Comment:   | gas meter building  |        |       |                  |
| Corrective Action:                                     |   |        | Date: |                  |
| Type   | WELLHEAD  |        |       |                  |
| Comment:   |   |        |       |                  |
| Corrective Action:                                     |   |        | Date: |                  |
| Emergency Contact Number:                              |   |        |       |                  |
| Comment:   | 866-767-3600  |        |       |                  |
| Corrective Action:                                     |   |        |       | Date: _____      |
| Overall Good: <input checked="" type="checkbox"/>      |   |        |       |                  |
| <b>Spills:</b>   |   |        |       |                  |
| Type   | Area  | Volume |       |                  |
| In Containment: No                                     |   |        |       |                  |
| Comment:   |   |        |       |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |   |        |       |                  |
| <b>Equipment:</b>                                      |   |        |       |                  |
| Type: Plunger Lift                                     | # 1   |        |       | corrective date  |
| Comment:   |   |        |       |                  |
| Corrective Action:                                     |   |        |       | Date:            |
| Type: Bird Protectors                                  | # 0   |        |       |                  |
| Comment:   | Missing bird protector or screen on seperator stack.  |        |       |                  |
| Corrective Action:                                     | Install wildlife screen per Rule 605.b.(7).   |        |       | Date: 11/19/2018 |
| Type: Flow Line  | # 1   |        |       |                  |
| Comment:   | Small leak at wellhead where flowline enters ground.  |        |       |                  |
| Corrective Action:                                     | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. |        |       | Date: 11/19/2018 |
| Type: Gas Meter Run                                    | # 1   |        |       |                  |
| Comment:   |   |        |       |                  |
| Corrective Action:                                     |   |        |       | Date:            |
| Type: Deadman # & Marked                               | # 4   |        |       |                  |
| 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 | PBV FIBERGLASS |         | ,      |       |
| Comment:           | ~20 bbl |          |                |         |        |       |
| 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:         | 261202         | Type: | WELL | API Number: | 103-10203 | Status: | PR | Insp. Status: | PR |
| Producing Well       |                |       |      |             |           |         |    |               |    |
| Comment:             | producing well |       |      |             |           |         |    |               |    |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

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   |
|--------------|----------------------|---|
| 401804213    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616412">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616412</a> |
| 679701315    | location photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616403">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616403</a> |