

**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:

10/31/2018

Submitted Date:

10/31/2018

Document Number:

679701585

FIELD INSPECTION FORM

Loc ID 316400 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:

- 7 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 |
|--------------------|--------------|---------------------------------|------------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|------------------------------|-------------|
| 272753 | WELL | TA | 12/01/2016 | GW | 103-10445 | COLUMBINE SP FED 3C-14-4-104 | PA |

General Comment:

routine well inspection

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--------------------|-------|--|
| | | | |
| Type | OTHER | | |
| Comment: | gas meter building | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|--------------|-------|--|
| Comment: | 866-767-3600 | Date: | |
| Corrective Action: | | | |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| | | | |
|---------------------|---|-------|-----------------|
| | | | corrective date |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Meter building no longer in use. Well was P&A | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 01/31/2019 |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|-----------------------|
| PRODUCED WATER | 1 | <50 BBLs | PBV FIBERGLASS | | 39.707300,-109.042500 |
| Comment: | Tank no longer in use. Well was P&A. Tank has fluid inside. | | | | |
| Corrective Action: | Comply with Rule 603.f . | | | | Date: 01/31/2019 |

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: 272753 Type: WELL API Number: 103-10445 Status: TA Insp. Status: PA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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 |
|--------------|-----------------------------|---|
| 401820112 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4628440 |
| 679701586 | inspection 679701585 photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4628432 |