

**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:

11/16/2018

Submitted Date:

11/16/2018

Document Number:

691200808**FIELD INSPECTION FORM**Loc ID 323461 Inspector Name: Evins, Bret 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:15 Number of Comments4 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		conor.pesicka@state.co.us	
,		dnr_cogccengineering@state.co.us	
,		regulatory@foundationenergy.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
245270	WELL	SI	05/01/2016	OW	123-13065	SOONER UNIT 2-28	TA

General Comment:

This is a WELL Inspection.

Follow-up inspection to FIR #691200463 dated 09/18/2018. 4 of 6 Corrective Actions have NOT been addressed & remain applicable.

Refer to FIR #691200458 dated 9/18/2018 and/or Location #327361 for Battery info.

Well is NOT producing. Wellsite equipment is NOT operational.

Edited 11/19/2018- CA date for emergency contact signage changed to reflect prior document's CA date. (Incorrect date appears to be a misclick on the week after the CA date). - Conor Pesicka

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Signs and Markers General Condition. Sign not legible. 30 days if missing 24 hour operator contact number and/or local emergency contact. 60 days for all others. Refer to Rule 210.e for guidance.		
Corrective Action:	Post legible sign. Comply with Rule 210.e . Original CA date remains applicable.		Date: 10/19/2018
Emergency Contact Number:			
Comment:	Emergency contact number NOT legible. Signs and Markers General Condition. Sign not legible. 30 days if missing 24 hour operator contact number and/or local emergency contact. 60 days for all others. Refer to Rule 210.e for guidance.		
Corrective Action:	Post legible emergency contact number. Comply with Rule 210.e . Original CA date remains applicable.		Date: 10/19/2018
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment near pump jack. See photos. Statewide unused equipment requirements (30 Days). Refer to Rule 603.f for guidance.		
Corrective Action:	Remove unused equipment. Comply with Rule 603.f . Original CA date remains applicable.		Date: 10/19/2018
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Barbed wire		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Iron panel		
Corrective Action:			Date:
Equipment:			
Type: Other	#		corrective date
Comment:	Refer to FIR #691200458 and/or Location ID #327361 for additional Equipment info.		
Corrective Action:			Date:

Type: Pump Jack	# 1	
Comment:	Mechanical Conditions. (30 Days).	
Corrective Action:	Remove or remediate stained soil around wellsite and pump jack area. 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. Original CA date remains applicable.	Date: 10/19/2018
Type: Deadman # & Marked	# 4	
Comment:	4/4-marked	
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment:	Electric motor	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
			CENTRALIZED BATTERY		40.652220,-103.869760
Comment:	This Centralized Battery serves all Sooner Unit producing and injection wells (UIC). 9 - producing wells 3 - UIC wells. Refer to FIR #691200458 and/or Location ID #327361 for Tanks & Berms info.				
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 245270 Type: WELL API Number: 123-13065 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA. Wellhead has only a master valve & is disconnected from flowline. Tubing appears to have been pulled from well and is stacked on a trailer near wellsite.
Mechanical Integrity Testing (Shut-in Wells)
No current MIT on record or delinquent as required by Rule 326 (10 Days).
Form 42 #401811943 MIT 10-Day Notice indicates a test date of 11/08/2018.

Corrective Action: Date: **BradenHead**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
Gravel	Pass	Gravel	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
401843880	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4648939
691200809	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4648932