

**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:

11/28/2018

Submitted Date:

11/28/2018

Document Number:

679701894

FIELD INSPECTION FORM

Loc ID 311839 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:

- 10 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
Waldron, Emily		emily.waldron@state.co.us	
Energy, Foundation		regulatory@foundationenergy.com	Regulatory
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
264254	WELL	PR	10/14/2002	GW	103-10248	BANTA RIDGE FED 4-18-1-103	PR
268125	WELL	PA	11/07/2009	GW	103-10310	BANTA RIDGE FED 4-18MV-1-103	PA
425854	WELL	PR	02/20/2013	OW	103-11890	Banta Ridge Federal 4A-18-1-103	PR
425860	WELL	PR	02/20/2013	OW	103-11891	Banta Ridge Federal 6-18-1-103	PR
425861	WELL	PR	12/07/2012	OW	103-11892	Banta Ridge Federal 5-18-1-103	PR

General Comment:

routine well inspection

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers Buried tank without NFPA label, contents, and capacity.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/28/2019
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers 1 container next to pump jack without label. 1 container next to compressor without label.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/28/2019
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

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

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:			
Corrective Action:		Date:	

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Horizontal Heated Separator	# 5		
Comment:			

Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 6		
Comment:	3 containers of transmission fluid, 1 container of methanol, 2 containers of unlabeled fluid. All with secondary containment.		
Corrective Action:		Date:	
Type: Pump Jack	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	BV FIBERGLASS		39.957390,-109.005080
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	300 BBLs	STEEL AST		39.957390,-109.005080
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)		Permeability (Base)		Maintenance
Earth	Adequate	Walls Sufficent		Base Sufficent		Adequate
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	6	300 BBLs	STEEL AST		39.957390,-109.005080	
Comment:						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)		Permeability (Base)		Maintenance
Metal	Adequate	Walls Sufficent		Base Sufficent		Adequate
Comment:						
Corrective Action:						Date:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	<u>264254</u>	Type:	<u>WELL</u>	API Number:	<u>103-10248</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>pump jack producing at time of inspection</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>268125</u>	Type:	<u>WELL</u>	API Number:	<u>103-10310</u>	Status:	<u>PA</u>	Insp. Status:	<u>PA</u>
Facility ID:	<u>425854</u>	Type:	<u>WELL</u>	API Number:	<u>103-11890</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>pump jack producing at time of inspection</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>425860</u>	Type:	<u>WELL</u>	API Number:	<u>103-11891</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>pump jack producing at time of inspection</u>							Date:	
Corrective Action:								Date:	
Facility ID:	<u>425861</u>	Type:	<u>WELL</u>	API Number:	<u>103-11892</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>pump jack producing at time of inspection</u>							Date:	
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
679701895	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4658370