

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/11/2020

Submitted Date:

02/12/2020

Document Number:

679707332

## 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:**

- 11 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
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Energy, Foundation		regulatory@foundationenergy.com	Regulatory

**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
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:**

[COGCC Inspection Report Summary.](#)

On 2-11-2020 at approximately 14:50, inspector Rick Moran, conducted a routine inspection at Foundation Energy Management wells Banta Ridge Federal 4-18-1-103, 4A-18-103, 5-18-1-103, and 6-18-1-103 in Rio Blanco county.

The following compliance issues were observed:

- 1) Two barells on ground next to pump jack without labels. Photos 6 & 7. Complete by 4-15-2020.
- 2) Missing "911" on well head signs. Photo 8. Complete by 3-15-2020.

A follow up inspection will occur to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 679707332.

**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Two barells on ground next to pump jack without labels.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	04/15/2020

Emergency Contact Number:

Comment:	Missing "911" on well head sign.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	03/15/2020

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 4		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	On skid.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 8		

Comment:	Container of methanol, 4 of transmission fluid, compressor fluid, and 2 barells of unknown.			Date:	
Corrective Action:				Date:	
Type: Emission Control Device	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Gas Meter Run	# 5				
Comment:				Date:	
Corrective Action:				Date:	
Type: Bird Protectors	# 8				
Comment:				Date:	
Corrective Action:				Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	300 BBLs			
Comment:					Date:
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	6	300 BBLs			
Comment:					Date:
Corrective Action:					Date:

Paint

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

Berms

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

Corrective Action:		Date:	
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**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>
<b>Producing Well</b>									
Comment:	<u>PR</u>								
Corrective Action:								Date:	
Facility ID:	<u>425854</u>	Type:	<u>WELL</u>	API Number:	<u>103-11890</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>PR</u>								
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>
<b>Producing Well</b>									
Comment:	<u>PR</u>								
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>
<b>Producing Well</b>									
Comment:	<u>PR</u>								
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
				Material Handling And Spill Prevention		

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
679707333	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5066175">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5066175</a>