

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
401488895

Date Received:  
12/21/2017

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

17 of 22 CAs from the FIR responded to on this Form

17 CA Completed  
0 Factual Review Request

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

Contact Name and Telephone:  
Name: \_\_\_\_\_  
Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name	Phone	Email
<u>Alyssa Beard</u>	<u>3032448114</u>	<u>abeard@foundationenergy.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 681700957  
Inspection Date: 11/28/2017 FIR Submit Date: 12/04/2017 FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: FOUNDATION ENERGY MANAGEMENT LLC Company Number: 10112  
Address: 5057 KELLER SPRINGS RD STE 650  
City: ADDISON State: TX Zip: 75001

LOCATION - Location ID: 331563

Location Name: STATE-68N60W Number: 36SESE County: WELD  
Qtrqr: SESE Sec: 36 Twp: 8N Range: 60W Meridian: 6  
Latitude: 40.613250 Longitude: -104.035203

FACILITY - API Number: 05-123-00 Facility ID: 263494

Facility Name: STATE Number: 36-16  
Qtrqr: SESE Sec: 36 Twp: 8N Range: 60W Meridian: 6  
Latitude: 40.613250 Longitude: -104.035203

CORRECTIVE ACTIONS:

**1** CA# 112868

Corrective Action: Immediately repair or install berms or other secondary containment devices per Rule 605.a.(4). (PW tank)

Date: 02/27/2015

Response: CA COMPLETED Date of Completion: 12/11/2017

Operator Comment: Repaired berms (Berms and netting photo)

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 112869

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).  
(crude oil ASTs)

Date: 11/24/2017

Response: CA COMPLETED

Date of Completion: 12/12/2017

Operator  
Comment: Berms and Berms2 photo

COGCC Decision:

COGCC  
Representative:

**3** CA# 112870

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).  
(skim tank)

Date: 11/24/2017

Response: CA COMPLETED

Date of Completion: 12/12/2017

Operator  
Comment: Photo documentation attached (photo 0397)

COGCC Decision:

COGCC  
Representative:

**4** CA# 112871

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.  
(crude oil ASTs)

Date: 11/24/2017

Response: CA COMPLETED

Date of Completion: 12/13/2017

Operator  
Comment: Cleaned up, LO buckets (Photo 0394)

COGCC Decision:

COGCC  
Representative:

**6** CA# 112873

Corrective Action: Remove and properly dispose of oily waste, per Rule 907.e. (wellhead)

Date: 10/26/2017

Response: CA COMPLETED

Date of Completion: 12/14/2017

Operator  
Comment: Cleaned up (Wellhead photo, 0400 Photo)

COGCC Decision:

COGCC  
Representative:

**7** CA# 112874

Corrective Action: Remove and properly dispose of oily waste, per Rule 907.e. (pump jack and day tanks) Date: 10/26/2017

Response: CA COMPLETED Date of Completion: 12/12/2017

Operator Comment: The area around the wellhead and pumpjack was worked on by a roustabout crew.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**8** CA# 112875

Corrective Action: Remove and properly dispose of non-E&P waste in accordance with Rule 907A. (prime mover) Date: 10/26/2017

Response: CA COMPLETED Date of Completion: 12/12/2017

Operator Comment: Photo 0401

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**9** CA# 112876

Corrective Action: Remove and properly dispose of oily waste, per Rule 907.e. (tanks) Date: 10/26/2017

Response: CA COMPLETED Date of Completion: 12/12/2017

Operator Comment: See Photo 0394

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**10** CA# 112877

Corrective Action: Remove and properly dispose of oily waste, per Rule 907.e. (separator) Date: 10/26/2017

Response: CA COMPLETED Date of Completion: 12/12/2017

Operator Comment: See Floor and Floor2 photos.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**11** CA# 112878

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. (separator) Date: 01/04/2018

Response: CA COMPLETED Date of Completion: 12/12/2017

Operator Comment: Cleaned up per requirement, shown in Floor and Floor2 photos

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**12** CA# 112879

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. (treater)

Date: 01/04/2018

Response: CA COMPLETED

Date of Completion: 12/12/2017

Operator  
Comment: See Floor and Floor2 photos

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**15** CA# 112882

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. (prime mover)

Date: 11/24/2017

Response: CA COMPLETED

Date of Completion: 12/11/2017

Operator  
Comment: See Engine House2 photo. Stained soil removed.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**16** CA# 112883

Corrective Action: Install sign to comply with Rule 210.b. (well sign)

Date: 11/24/2017

Response: CA COMPLETED

Date of Completion: 12/08/2017

Operator  
Comment: Ordered, but has not yet arrived.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**18** CA# 112885

Corrective Action: Repair and maintain lease road.

Date: 01/04/2018

Response: CA COMPLETED

Date of Completion: 12/04/2017

Operator  
Comment: See photo 0395

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

20 CA# 112887

Corrective Action: Contact EPS Steven Arauza to discuss closure and submission requirements.

Date: 12/15/2017

Response: CA COMPLETED

Date of Completion: 12/15/2017

Operator Comment: Alyssa Beard has had discussions with Steven Arauza to complete corrective actions.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

21 CA# 112888

Corrective Action: Repair mesh to prevent access per Rule 902.d.

Date: 10/25/2017

Response: CA COMPLETED

Date of Completion: 12/11/2017

Operator Comment: Berms and netting, pit and berms, and pit netting photos show repairs.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

22 CA# 112889

Corrective Action: Remove and properly dispose of oily waste, per Rule 907.e. Repair berms.

Date: 10/26/2017

Response: CA COMPLETED

Date of Completion: 12/11/2017

Operator Comment: Stained soil removed. Berms repaired. (Pit and berms photo, berms and netting photo)

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Signs are forthcoming.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Alyssa Beard Signed: \_\_\_\_\_

Title: EHS Specialist Date: 12/21/2017 10:50:30 AM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
401489449	Berms repaired
401489450	Berms repaired
401489584	wellhead and day tank
401489602	Prime mover floor
401489618	Berm
401489619	Netting repair and berm repair
401489620	Netting repair
401493303	PW tank
401493306	LO buckets
401493310	Wellhead 2
401493316	Prime mover
401493320	Lease Road repair
401493322	Shed floor

Total Attach: 13 Files