

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
401493444  
Date Received:  
12/21/2017

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

20 of 27 CAs from the FIR responded to on this Form

20 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: 681700954  
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: 331795

Location Name: WICKSTROM-67N59W Number: 6SWNW County: WELD  
Qtrqr: SWN Sec: 6 Twp: 7N Range: 59W Meridian: 6  
W  
Latitude: 40.607920 Longitude: -104.026164

FACILITY - API Number: 05-123-00 Facility ID: 266038

Facility Name: WICKSTROM Number: 6-5  
Qtrqr: SWN Sec: 6 Twp: 7N Range: 59W Meridian: 6  
W  
Latitude: 40.607920 Longitude: -104.026164

CORRECTIVE ACTIIONS:

1 CA# 112822

Corrective Action: Install berms or other secondary containment devices per Rule 605.a.(4) (skim tank). Date: 11/26/2017

Response: CA COMPLETED Date of Completion: 12/14/2017

Operator Comment: photo 0386

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

COGCC  
Representative:

**2** CA# 112823

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

Date: 11/26/2017

Response: CA COMPLETED

Date of Completion: 12/11/2017

Operator  
Comment: Photo 0385

COGCC Decision:

COGCC  
Representative:

**3** CA# 112824

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  
(skim tank).

Date: 11/26/2017

Response: CA COMPLETED

Date of Completion: 12/11/2017

Operator  
Comment: Photo 0386

COGCC Decision:

COGCC  
Representative:

**4** CA# 112825

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  
(300 bbl crude oil ASTs)

Date: 11/26/2017

Response: CA COMPLETED

Date of Completion: 12/12/2017

Operator  
Comment: Photo 0384,0385

COGCC Decision:

COGCC  
Representative:

**5** CA# 112826

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  
(400 bbl crude oil ASTs).

Date: 11/26/2017

Response: CA COMPLETED

Date of Completion: 12/12/2017

Operator  
Comment: Photo 0382

COGCC Decision:

COGCC  
Representative:

6 CA# 112827

Corrective Action: Immediately remove and properly dispose of oily waste beneath production tank loadline, per Rule 907.e

Date: 08/29/2017

Response: CA COMPLETED

Date of Completion: 12/12/2017

Operator Comment: 0384

COGCC Decision:

COGCC Representative:

7 CA# 112828

Corrective Action: Remove and properly dispose of oily waste beneath flowline riser east of crude oil ASTs, per Rule 907.e.

Date: 10/28/2017

Response: CA COMPLETED

Date of Completion: 12/11/2017

Operator Comment: Photo 0385

COGCC Decision:

COGCC Representative:

8 CA# 112829

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

Date: 10/28/2017

Response: CA COMPLETED

Date of Completion: 12/12/2017

Operator Comment: Photo 0387

COGCC Decision:

COGCC Representative:

9 CA# 112830

Corrective Action: Remove and properly dispose of oily waste beneath tank valves, per Rule 907.e.

Date: 10/28/2017

Response: CA COMPLETED

Date of Completion: 12/13/2017

Operator Comment: Photo attached

COGCC Decision:

COGCC Representative:

11 CA# 112832

Corrective Action: Remove and properly dispose of oily waste at skim tank outlet, per Rule 907.e.

Date: 10/28/2017

Response: CA COMPLETED

Date of Completion: 12/11/2017

0386

Operator  
Comment:

COGCC Decision:

COGCC  
Representative:

**12** CA# 112833

Corrective Action: Remove and properly dispose of oily waste inside of Wickstrom #6-5 treater shed, per Rule 907.e.

Date: 10/28/2017

Response: CA COMPLETED

Date of Completion: 12/12/2017

Operator  
Comment: Photo attached

COGCC Decision:

COGCC  
Representative:

**14** CA# 112835

Corrective Action: Comply with Rule 603.f (55-gallon drum).

Date: 11/26/2017

Response: CA COMPLETED

Date of Completion: 12/12/2017

Operator  
Comment: Drum removed, photo 0385

COGCC Decision:

COGCC  
Representative:

**15** CA# 112836

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 (flowlines).

Date: 11/26/2017

Response: CA COMPLETED

Date of Completion: 12/12/2017

Operator  
Comment: 0380, 0381

COGCC Decision:

COGCC  
Representative:

**16** CA# 112837

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 (vertical heater treater).

Date: 11/26/2017

Response: CA COMPLETED

Date of Completion: 12/11/2017

Operator  
Comment: 0380

COGCC Decision:

COGCC  
Representative:

**18** CA# 112839

Corrective Action:

Date: 11/26/2017

Response: CA COMPLETED

Date of Completion: 12/11/2017

Operator Comment:

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

COGCC  
Representative:

**21** CA# 112842

Corrective Action:

Date: 01/26/2018

Response: CA COMPLETED

Date of Completion: 12/11/2017

Operator Comment:

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

COGCC  
Representative:

**23** CA# 112844

Corrective Action:

Date: 11/05/2017

Response: CA COMPLETED

Date of Completion: 12/13/2017

Operator Comment:

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

COGCC  
Representative:

**25** CA# 112846

Corrective Action:

Date: 12/15/2017

Response: CA COMPLETED

Date of Completion: 11/16/2017

Operator Comment:

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

COGCC  
Representative:

**26** CA# 112847

Corrective Action:

Date: 09/03/2017

Response: CA COMPLETED

Date of Completion: 12/11/2017

Operator Comment: Photo 0386

COGCC Decision:

COGCC Representative:

27 CA# 112848

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

Date: 10/28/2017

Response: CA COMPLETED

Date of Completion: 12/12/2017

Operator Comment: Photo 0378

COGCC Decision:

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Signs will be installed once they have arrived.

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 3:58:46 PM

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>
401493447	Berms
401493452	Tank
401493455	Tank LOs
401493461	400 bbl tanks
401493824	pump jack overview
401493833	Horizontal
401494074	Shed floor
401494077	Shed floor
401494197	pump jack overview

Total Attach: 9 Files