

State of Colorado
Oil and Gas Conservation Commission

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Document Number:

402288771

Date Received:

01/17/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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
Alyssa Beard	3032448114	abeard@foundationenergy.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 696200782
Inspection Date: 09/16/2019 FIR Submit Date: 09/23/2019 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: 303599

Location Name: GROSECLOSE-64S43W Number: 30NWNE County:
Qtrqtr: NWNE Sec: 30 Twp: 4S Range: 43W Meridian: 6
Latitude: 39.685985 Longitude: -102.222626

FACILITY - API Number: 05-125-00 Facility ID: 303599

Facility Name: GROSECLOSE-64S43W Number: 30NWNE
Qtrqtr: NWNE Sec: 30 Twp: 4S Range: 43W Meridian: 6
Latitude: 39.685985 Longitude: -102.222626

CORRECTIVE ACTIONS:

1 CA# 130916

Corrective Action: Foundation shall conduct reclamation in accordance with COGCC 1000 series rules on the degraded adjacent lands due to stormwater runoff. Foundation shall establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. A seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS will be used. Foundation will ensure erosion controls are implemented to stabilize the seeded soil. Foundation shall conduct ongoing reclamation and stormwater monitoring/management until passing "Final Reclamation" pursuant to 1004 rules.

Date: 09/16/2019

Response: CA COMPLETED Date of Completion: 11/18/2019

Stormwater management and surface disturbance minimization resolved

Operator
Comment:

COGCC Decision: **Not Approved**

COGCC
Representative:

COGCC Decision "Not Approved": Based on photographs attached with resolution, erosion observed in the Field Inspection Reports appears to have been filled. However, Operator has not provided any details or documentation regarding what reclamation work has been conducted (e.g. Imported topsoil if needed, soil ammendments if needed, seed mixture provided by surface owner or local soil conservation service/NRCS, seeding rates and methods, stabilization controls implemented to stabilize seeded soil, etc...) on the additional disturbed areas offsite. Corrective action will remain applicable and a followup inspection will be conducted to determine compliance with the corrective actions and COGCC 1000 series rules.

2  CA# 130917

Corrective Action: SEE "COGCC COMMENTS" FOR CORRECTIVE ACTION REGARDING
STORMWATER

Date: 09/16/2019

Response: CA COMPLETED

Date of Completion: 11/18/2019

Operator
Comment: Stormwater management corrected

COGCC Decision: **Not Approved**

COGCC
Representative:

COGCC Decision "Not Approved". Based on the photos attached to the resolution form, Operator appears to have implemented straw wattles on Location and disturbed areas off site; BMPs do not appear to have been installed in accordance with good engineering practices, or appear sufficient to stabilize the Location and areas offsite in accordance with Rule 1002.f, and the stormwater/reclamation corrective actions within the Field Inspection Report. Corrective actions remain applicable and a followup inspection will be conducted to determine compliance with COGCC Rules.

OPERATOR COMMENT AND SUBMITTAL

Comment:

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 Manager

Date: 1/17/2020 8:51:24 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>
402288771	FIR RESOLUTION SUBMITTED
402288774	Erosion controls
402288776	BMP
402288778	BMP
402288779	Erosion controls
402288781	Erosion controls

Total Attach: 6 Files