

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403515016

Date Received:
11/01/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

11 of 11 CAs from the FIR responded to on this Form

11 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>Corey, Janell</u>		<u>jcorey@blm.gov</u>
<u>Foundation, Regulatory</u>	<u>(972) 934-8385</u>	<u>regulatory@foundationenergy.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 702501677
Inspection Date: 07/26/2023 FIR Submit Date: 07/27/2023 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: 313252

Location Name: LION GOVERNMENT-612N101W Number: 36NWSW County: MOFFAT
Qtrqtr: NWS Sec: 36 Twp: 12N Range: 101W Meridian: 6
W
Latitude: 40.955670 Longitude: -108.703750

FACILITY - API Number: 05-081-00 Facility ID: 282036

Facility Name: LION GOVERNMENT Number: 13-36
Qtrqtr: NWS Sec: 36 Twp: 12N Range: 101W Meridian: 6
W
Latitude: 40.955670 Longitude: -108.703750

CORRECTIVE ACTIONS:

1 CA# 176557

Corrective Action: Repair or install berms or other secondary containment devices. Date: 08/26/2023

Response: CA COMPLETED Date of Completion: 10/31/2023

Operator Comment: Corrective action completed.

COGCC Decision: **Not Approved**

COGCC Representative: Air gap underneath metal berm as in previous inspection. Berm is unlined.

2 CA# 176558

Corrective Action: All loadlines or tank valves that can be used as a loadline will be capped or plugged. Date: 08/01/2023

Response: CA COMPLETED Date of Completion: 10/31/2023

Operator Comment: Corrective action completed.

COGCC Decision: Approved

COGCC Representative:

3 CA# 176559

Corrective Action: Remove and properly dispose of oily waste and impacted soil. Date: 08/11/2023

Response: CA COMPLETED Date of Completion: 10/31/2023

Operator Comment: Corrective action completed.

COGCC Decision: Approved

COGCC Representative:

4 CA# 176560

Corrective Action: Repair leaks. Remove and dispose of oily waste and impacted soil Date: 08/11/2023

Response: CA COMPLETED Date of Completion: 10/31/2023

Operator Comment: Corrective action completed.

COGCC Decision: Approved

COGCC Representative:

5 CA# 176561

Corrective Action: All trash, rubbish, and other waste material will be properly contained until removed from the Oil and Gas Location. At no time will trash, debris, or rubbish be placed or remain on the ground. Date: 08/03/2023

Response: CA COMPLETED Date of Completion: 10/31/2023

Operator Comment: Corrective action completed.

COGCC Decision: **Not Approved**

COGCC Representative: Not all debris from previous inspection has been removed.

6 CA# 176562

Corrective Action: All Tanks and Containers will be labeled pursuant to Rule 605. h. (1). All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: Name of Operator; Operator's emergency contact telephone number; Tank capacity; Tank contents; and NFPA label or equivalent globally harmonized label.

Date: 08/06/2023

Response: CA COMPLETED

Date of Completion: 08/30/2023

Operator
Comment:

Corrective action completed; photo is attached.

COGCC Decision: Approved

COGCC
Representative:

7 CA# 176563

Corrective Action: All stacks, vents, or other openings will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.

Date: 08/06/2023

Response: CA COMPLETED

Date of Completion: 10/31/2023

Operator
Comment:

Corrective action completed.

COGCC Decision: Approved

COGCC
Representative:

8 CA# 176564

Corrective Action: Maintain noxious weed control on all disturbed and reclaimed areas as a result of Oil & Gas activities including access roads.

Date: 08/03/2023

Response: CA COMPLETED

Date of Completion: 10/31/2023

Operator
Comment:

Corrective action completed.

COGCC Decision: Approved

COGCC
Representative:

9 CA# 176565

Corrective Action: The Wellhead sign will identify: The Well name; The API Number; and Its legal location, including the quarter/quarter section.

Date: 09/25/2023

Response: CA COMPLETED

Date of Completion: 10/31/2023

Operator
Comment:

Corrective action completed.

COGCC Decision: Approved

COGCC
Representative:

10 CA# 176566

Corrective Action:

Date: 08/26/2023

The Tank battery sign will be no less than 3 square feet and no more than 6 square feet, and will provide: Name of the Operator; Telephone number at which the Operator can be reached at all times; Telephone number for local emergency services (911 where available); The public road used to access the Tank battery site; Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well (s); and Location, including the quarter/quarter section, of the Tank battery.

Response: CA COMPLETED

Date of Completion: 10/31/2023

Operator Comment: Corrective action completed.

COGCC Decision: **Not Approved**

COGCC Representative: Sign at tank battery still missing required information.

11 CA# 176567

Corrective Action: Provide proper Stormwater BMPs to control runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Vehicle tracking BMPs to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Date: _____

Response: CA COMPLETED

Date of Completion: 10/31/2023

Operator Comment: Corrective action completed.

COGCC Decision: Approved

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions have been completed. Photo log is attached.

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

Print Name: Afton Iiams Signed: _____

Title: HSE/Regulatory Technician Date: 11/1/2023 9:22:24 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>
403515016	FIR RESOLUTION SUBMITTED
403579735	Location Photos

Total Attach: 2 Files