

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
401478793

Date Received:
12/08/2017

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

22 of 25 CAs from the FIR responded to on this Form

22 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

regulatory@foundationenergy.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 681700932

Inspection Date: 10/17/2017

FIR Submit Date: 10/24/2017

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: 331062

Location Name: HOFFMAN-68N60W Number: 34NWSE County: WELD

Qtrqr: NWSE Sec: 34 Twp: 8N Range: 60W Meridian: 6

Latitude: 40.618310 Longitude: -104.076087

FACILITY - API Number: 05-123-00 Facility ID: 258177

Facility Name: HOFFMAN Number: 34-10

Qtrqr: NWSE Sec: 34 Twp: 8N Range: 60W Meridian: 6

Latitude: 40.618310 Longitude: -104.076087

CORRECTIVE ACTIONS:

1 CA# 106993

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

Date: 11/24/2017

Response: CA COMPLETED

Date of Completion: 12/07/2017

Operator
Comment: See attached photos.

COGCC Decision: _____

COGCC
Representative:

2 CA# 106994

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

Date: 11/24/2017

Response: CA COMPLETED

Date of Completion: 12/07/2017

Operator
Comment: See attached photos.

COGCC Decision:

COGCC
Representative:

3 CA# 106995

Corrective Action: Install sign to comply with Rule 210.d.

Date: 12/24/2017

Response: CA COMPLETED

Date of Completion: 12/08/2017

Operator
Comment: Cannot un-select Corrective Action Complete - not complete but form error after initial selection. The sign has apparently blown away and will be replaced if not found.

COGCC Decision:

COGCC
Representative:

4 CA# 106996

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.

Date: 11/24/2017

Response: CA COMPLETED

Date of Completion: 12/06/2017

Operator
Comment: See attached photos.

COGCC Decision:

COGCC
Representative:

5 CA# 106997

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.

Date: 11/24/2017

Response: CA COMPLETED

Date of Completion: 12/06/2017

Operator
Comment: See attached photos.

COGCC Decision:

COGCC
Representative:

6 CA# 106998

Corrective Action: Remove and properly dispose of non-E&P waste in accordance with Rule 907A.

Date: 09/28/2017

Response: CA COMPLETED

Date of Completion: 12/06/2017

Operator
Comment: See attached photos

COGCC Decision: _____

COGCC
Representative:

7 CA# 106999

Corrective Action: Remove and properly dispose of non-E&P waste in accordance with Rule 907A.

Date: 10/26/2017

Response: CA COMPLETED

Date of Completion: 12/08/2017

Operator
Comment: See attached photos.

COGCC Decision: _____

COGCC
Representative:

8 CA# 107000

Corrective Action: Remove and properly dispose of non-E&P waste in accordance with Rule 907A.

Date: 10/26/2017

Response: CA COMPLETED

Date of Completion: 12/06/2017

Operator
Comment: See attached photos

COGCC Decision: _____

COGCC
Representative:

9 CA# 107001

Corrective Action: Remove and properly dispose of non-E&P waste in accordance with Rule 907A.

Date: 10/26/2017

Response: CA COMPLETED

Date of Completion: 12/06/2017

Operator
Comment: See attached photos.

COGCC Decision: _____

COGCC
Representative:

10 CA# 107002

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

Date: 10/26/2017

Response: CA COMPLETED

Date of Completion: 12/06/2017

Operator
Comment: See attached photos.

COGCC Decision: _____

COGCC
Representative:

11 CA# 107003

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

Date: 10/26/2017

Response: CA COMPLETED

Date of Completion: 12/06/2017

Operator
Comment: See attached photos.

COGCC Decision:

COGCC
Representative:

12 CA# 107004

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

Date: 10/26/2017

Response: CA COMPLETED

Date of Completion: 12/06/2017

Operator
Comment: See attached photos.

COGCC Decision:

COGCC
Representative:

13 CA# 107005

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).

Date: 11/24/2017

Response: CA COMPLETED

Date of Completion: 12/06/2017

Operator
Comment: See attached photos. Drum without secondary containment has been removed.

COGCC Decision:

COGCC
Representative:

14 CA# 107006

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.

Date: 11/24/2017

Response: CA COMPLETED

Date of Completion: 12/06/2017

Operator
Comment: See attached photos.

COGCC Decision:

COGCC
Representative:

15 CA# 107007

Corrective Action: Comply with Rule 603.f .

Date: 10/06/2017

Response: CA COMPLETED

Date of Completion: 12/06/2017

Operator
Comment: See attached photos.

COGCC Decision: _____

COGCC
Representative: _____

16 CA# 107008

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.

Date: 11/24/2017

Response: CA COMPLETED

Date of Completion: 12/07/2017

Operator
Comment: See attached photos.

COGCC Decision: _____

COGCC
Representative: _____

17 CA# 107009

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.

Date: 10/26/2017

Response: CA COMPLETED

Date of Completion: 12/06/2017

Operator
Comment: See attached photos.

COGCC Decision: _____

COGCC
Representative: _____

18 CA# 107010

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

Date: 11/24/2017

Response: CA COMPLETED

Date of Completion: 12/06/2017

Operator
Comment: See attached photos.

COGCC Decision: _____

COGCC
Representative: _____

20 CA# 107012

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.

Date: 11/24/2017

Response: CA COMPLETED

Date of Completion: 12/06/2017

Operator
Comment: See attached photos.

COGCC Decision: _____

COGCC
Representative: _____

22 CA# 107014

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.

Date: 11/24/2017

Response: CA COMPLETED

Date of Completion: 12/06/2017

Operator
Comment: See attached photos.

COGCC Decision: _____

COGCC
Representative: _____

24 CA# 107016

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 11/24/2017

Response: CA COMPLETED

Date of Completion: 12/06/2017

Operator
Comment: See attached photos.

COGCC Decision: _____

COGCC
Representative: _____

25 CA# 107017

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

Date: 10/26/2017

Response: CA COMPLETED

Date of Completion: 12/07/2017

Operator
Comment: Foundation is initiating closure of the pit at the Hoffman CTB. Soil within the pit area will be evaluated according to the Table 910-1 standard under an approved Form 27.

COGCC Decision: _____

COGCC
Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Foundation plans to initiate closure of the pit at the Hoffman CTB, which will be tied into an open Form 27 related to the pit (REM#9287). As such, soil within the pit area will be sampled and evaluated in conjunction with achieving the Table 910-1 soil standard to close both the pit and the open remediation project. Any soil within the pit with visible staining, however, is being removed this week to comply with this inspection resolution.

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: 12/8/2017 11:30:21 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>
401478979	Before and After Photolog of Inspection Items
401479011	Follow-up photo
401479301	Follow-up photo
401479303	Follow-up photo
401479304	Follow-up photo
401479306	Follow-up photo
401479307	Follow-up photo
401479309	Follow-up photo
401479310	Follow-up photo
401479311	Follow-up photo
401480255	Follow-up photo

Total Attach: 11 Files