

State of Colorado
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
402745358

Date Received:
07/13/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

9 of 9 CAs from the FIR responded to on this Form

9 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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>Pesicka, Conor</u>		<u>conor.pesicka@state.co.us</u>
<u>Beard, Alyssa</u>		<u>regulatory@foundationenergy.com</u>
<u>Fischer, Alex</u>		<u>alex.fischer@state.co.us</u>
<u>Arauzo, Steven</u>		<u>steven.arauza@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 690200065
Inspection Date: 08/19/2019 FIR Submit Date: 08/26/2019 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: 312663

Location Name: COAL GULCH FEDERAL-68S101W Number: 24NENW County: _____
Qtrqr: NENW Sec: 24 Twp: 8S Range: 101W Meridian: 6
Latitude: 39.350627 Longitude: -108.613180

FACILITY - API Number: 05-077-00 Facility ID: 312663

Facility Name: COAL GULCH FEDERAL-68S101W Number: 24NENW
Qtrqr: NENW Sec: 24 Twp: 8S Range: 101W Meridian: 6
Latitude: 39.350627 Longitude: -108.613180

CORRECTIVE ACTIONS:

1 CA# 129643

Corrective Action: Install or repair wildlife protection equipment.

Date: 09/05/2019

Response: CA COMPLETED

Date of Completion: 09/05/2019

Operator Comment: Corrective action completed, see attached photos.

ECMC Decision: _____

ECMC Representative:

2 CA# 129644

Corrective Action: Install or repair wildlife protection equipment.

Date: 09/05/2019

Response: CA COMPLETED

Date of Completion: 09/05/2019

Operator Comment: Corrective action completed, see attached photos.

ECMC Decision: _____

ECMC Representative:

3 CA# 129645

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: 08/27/2019

Response: CA COMPLETED

Date of Completion: 07/23/2019

Operator Comment: Corrective action completed, please reference Doc ID: 2573007.

ECMC Decision: _____

ECMC Representative:

4 CA# 129646

Corrective Action: Comply with Rule 603.f .
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: 09/05/2019

Response: CA COMPLETED

Date of Completion: 07/23/2019

Operator Comment: Corrective action completed, please reference Doc ID: 2573007.

ECMC Decision: _____

ECMC Representative:

5 CA# 129647

Corrective Action: Comply with Rule 603.f .

Date: 11/26/2019

Response: CA COMPLETED

Date of Completion: 09/05/2019

Operator Comment: Corrective action completed, see attached photos.

ECMC Decision: _____

ECMC
Representative:

6 CA# 129648

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 09/26/2019

Response: CA COMPLETED

Date of Completion: 09/05/2019

Operator Comment: Corrective action completed, see attached photos.

Comment:

ECMC Decision: _____

ECMC
Representative:

7 CA# 129649

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

Date: 09/26/2019

Response: CA COMPLETED

Date of Completion: 09/05/2019

Operator Comment: Corrective action completed, see attached photos.

Comment:

ECMC Decision: _____

ECMC
Representative:

8 CA# 129650

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

Date: 09/26/2019

Response: CA COMPLETED

Date of Completion: 09/05/2019

Operator Comment: Corrective action completed, see attached photos.

Comment:

ECMC Decision: _____

ECMC
Representative:

9 CA# 129651

Corrective Action: Operator shall submit a Form 27 to close pit ID 119432.

Date: 10/26/2019

Response: CA COMPLETED

Date of Completion: 07/10/2020

Operator Comment: Corrective action completed, please reference Doc ID: 402411962.

Comment:

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions have been completed.

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

Print Name: Afton liams

Signed: _____

Title: HSE/Regulatory Technician

Date: 7/13/2021 8:14:58 AM

ATTACHMENT LIST

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

Document Number	Description
402745358	FIR RESOLUTION SUBMITTED
402745384	Location Photos

Total Attach: 2 Files