

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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

Pesicka, Conor

conor.pesicka@state.co.us

Beard, Alyssa

regulatory@foundationenergy.com

Fischer, Alex

alex.fischer@state.co.us

Arauza, Steven

steven.arauza@state.co.us

### 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: \_\_\_\_\_

Qtrqtr: 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

Qtrqtr: 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.

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.

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.

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.

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 Iiams

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.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
402745358	FIR RESOLUTION SUBMITTED
402745384	Location Photos

Total Attach: 2 Files