

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:
403565369

Date Received:
10/18/2023

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: 18795
Name of Operator: COLTON LIMITED LIABILITY CO
Address: P.O. BOX 370549
City: DENVER State: CO Zip: 80237

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Young, Rob</u>		<u>rob.young@state.co.us</u>
<u>Bush, Megan</u>	<u>(303) 247-0347</u>	<u>mbush@bsegllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 688303747
Inspection Date: 02/11/2019 FIR Submit Date: 02/13/2019 FIR Status: _____

Inspected Operator Information:

Company Name: COLTON LIMITED LIABILITY CO Company Number: 18795
Address: 475 17TH STREET #1200
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 317314

Location Name: GEBAUER-63N51W Number: 17SENE County: WASHINGTON
Qtrqtr: SENE Sec: 17 Twp: 3N Range: 51W Meridian: 6
Latitude: 40.230200 Longitude: -103.102750

FACILITY - API Number: 05-121-00 Facility ID: 238043

Facility Name: GEBAUER Number: 17-42
Qtrqtr: SENE Sec: 17 Twp: 3N Range: 51W Meridian: 6
Latitude: 40.230200 Longitude: -103.102750

CORRECTIVE ACTIONS:

1 CA# 122488

Corrective Action: Comply with Rule 603.f . Date: 03/14/2019

Response: CA COMPLETED Date of Completion: 06/18/2019

Operator Comment: Per Reinspection done 6/18/2019, Document #688304902, inspector states "Both corrective actions from 2/11/2019 inspection were completed."

COGCC Decision:

Approved _____

COGCC
Representative:

2 CA# 122489

Corrective Action: "For localized spotting of oily waste - ""Properly treat or dispose of oily waste in accordance with 907.e.""

Date: 03/14/2019

Response: CA COMPLETED

Date of Completion: 06/18/2019

Operator Comment: Per Reinspection done 6/18/2019, Document #688304902, inspector states "Both corrective actions from 2/11/2019 inspection were completed."

COGCC Decision: Approved

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Per Reinspection done 6/18/2019, Document #688304902, inspector states "Both corrective actions from 2/11/2019 inspection were completed."

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

Print Name: Jessica Donahue Signed: _____

Title: Compliance Specialist Date: 10/18/2023 4:34:00 PM

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>
403565369	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files