

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:
402462091

Date Received:
08/07/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 200077
Name of Operator: CHARLES P DUNNING LLC
Address: PO BOX 1365
City: FORT MORGAN State: CO Zip: 80701

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

Additional Operator Contact:

Contact Name	Phone	Email
<u>Dunning, Chuck</u>	<u>303-408-2575</u>	<u>chuck.dunning@me.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 687400814
Inspection Date: 07/14/2020 FIR Submit Date: 07/29/2020 FIR Status: _____

Inspected Operator Information:

Company Name: CHARLES P DUNNING LLC Company Number: 200077
Address: PO BOX 1365
City: FORT MORGAN State: CO Zip: 80701

LOCATION - Location ID: 319643

Location Name: JOLLY-PLATTS-63S58W Number: 34SWSW County: _____
Qtrqtr: SWS Sec: 34 Twp: 3S Range: 58W Meridian: 6
W
Latitude: 39.741217 Longitude: -103.866248

FACILITY - API Number: 05-001-00 Facility ID: 319643

Facility Name: JOLLY-PLATTS-63S58W Number: 34SWSW
Qtrqtr: SWS Sec: 34 Twp: 3S Range: 58W Meridian: 6
W
Latitude: 39.741217 Longitude: -103.866248

CORRECTIVE ACTIONS:

1 CA# 140838

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. See attached pictures

Date: 08/28/2020

Response: CA COMPLETED Date of Completion: 08/02/2020

All deficiencies have been corrected to the best of my knowledge.

Operator: _____
Comment: _____

COGCC Decision: Approved pending re-inspection

COGCC Representative: _____

2 CA# 140839

Corrective Action: 604.c.(2)O

Date: 08/03/2020

Response: CA COMPLETED

Date of Completion: 08/02/2020

Operator Comment: All deficiencies have been corrected to the best of my knowledge.

COGCC Decision: Approved pending re-inspection

COGCC Representative: _____

3 CA# 140840

Corrective Action: Comply with Rule 603.f .

Date: 10/27/2020

Response: CA COMPLETED

Date of Completion: 08/02/2020

Operator Comment: All deficiencies have been corrected to the best of my knowledge.
Please refer to Doc #: 2440379 for equipment storage as approved by COGCC.

COGCC Decision: Approved pending re-inspection

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All deficiencies have been corrected to the best of my knowledge.

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

Print Name: Chuck Dunning Signed: _____

Title: Owner Date: 8/7/2020 12:20:56 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>
402462091	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files