

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:

402921112

Date Received:

01/08/2022

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

ECMC Operator Number: 25255

Name of Operator: DUKE GAS COMPANY LLC

Address: 22500 COUNTY RD 24

City: VERNON State: CO Zip: 80755

Contact Name and Telephone:

Name: \_\_\_\_\_

Phone: ( ) Fax: ( )

Email: \_\_\_\_\_

#### Additional Operator Contact:

Contact Name

Phone

Email

Cantrall, Diana

970-332-5610

djcantrall@gmail.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 701600612

Inspection Date: 12/22/2021

FIR Submit Date: 12/23/2021

FIR Status: \_\_\_\_\_

#### Inspected Operator Information:

Company Name: DUKE GAS COMPANY LLC

Company Number: 25255

Address: 22500 COUNTY RD 24

City: VERNON State: CO Zip: 80755

#### LOCATION - Location ID: 304668

Location Name: FHA-65N46W Number: 22NWNE County: YUMA

Qtrqtr: NWNE Sec: 22 Twp: 5N Range: 46W Meridian: 6

Latitude: 40.382720 Longitude: -102.480678

#### FACILITY - API Number: 05-125- -00 Facility ID: 271700

Facility Name: FHA Number: 22-4

Qtrqtr: NWNE Sec: 22 Twp: 5N Range: 46W Meridian: 6

Latitude: 40.382720 Longitude: -102.480678

### CORRECTIVE ACTIONS:

1 CA# 158849

Corrective Action: Repair and maintain berm @ PW tank

Date: 01/24/2022

Response: CA COMPLETED

Date of Completion: 01/07/2022

Operator  
Comment: Repaired berm

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

2 CA# 158850

Corrective Action: Repair fence at wellhead

Date: 01/24/2022

Response: CA COMPLETED

Date of Completion: 01/07/2022

Operator  
Comment: Repaired fence

ECMC Decision:

ECMC  
Representative:

3 CA# 158851

Corrective Action: Comply with Rule 605.a.

Date: 01/24/2022

Response: CA COMPLETED

Date of Completion: 01/07/2022

Operator  
Comment: Corrected phone numbers on sign

ECMC Decision:

ECMC  
Representative:

4 CA# 158852

Corrective Action: Comply with Rule 605.a.

Date: 01/24/2022

Response: CA COMPLETED

Date of Completion: 01/07/2022

Operator  
Comment: Corrected phone numbers on sign

ECMC Decision:

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment:

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

Print Name: Diana Cantrall

Signed:

Title: Owner

Date: 1/8/2022 11:26:12 PM

### ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
402921112	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files