

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:  
402100352

Date Received:  
07/09/2019

**FIR RESOLUTION FORM**

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed  
0 Factual Review Request

**OPERATOR INFORMATION**

ECMC Operator Number: 10110  
Name of Operator: GREAT WESTERN OPERATING COMPANY LLC  
Address: 1001 17TH STREET #2000  
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:  
Name: \_\_\_\_\_  
Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
Email: \_\_\_\_\_

Additional Operator Contact:

|                      |                     |                                    |
|----------------------|---------------------|------------------------------------|
| Contact Name         | Phone               | Email                              |
| <u>PALUCH, KELLY</u> | <u>970-364-2812</u> | <u>cogccinspections@gwogco.com</u> |

ECMC INSPECTION SUMMARY:

FIR Document Number: 674902514  
Inspection Date: 01/29/2019 FIR Submit Date: 01/31/2019 FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: GREAT WESTERN OPERATING COMPANY LLC Company Number: 10110  
Address: 1001 17TH STREET #2000  
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 319776

Location Name: WAGNER-61S65W Number: 10NENE County: \_\_\_\_\_  
Qtrqtr: NENE Sec: 10 Twp: 1S Range: 65W Meridian: 6  
Latitude: 39.983900 Longitude: -104.644214

FACILITY - API Number: 05-001-00 Facility ID: 319776

Facility Name: WAGNER-61S65W Number: 10NENE  
Qtrqtr: NENE Sec: 10 Twp: 1S Range: 65W Meridian: 6  
Latitude: 39.983900 Longitude: -104.644214

CORRECTIVE ACTIONS:

**1** CA# 122214

Corrective Action: Perform reclamation in accordance to Rule 1004. Remove gravel and culvert from the access road; perform compaction alleviation and re-contour/re-grade. Remove remaining debris. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Ensure erosion controls are implemented to stabilize the seeded soil. Operator shall continue to monitor and manage this site until the location meets Rule 1004 standards. Operator is directed to perform corrective actions outlined on this inspection report immediately. Doing so may decrease the duration of the alleged violations and the penalties that may be assessed pursuant to Rule 523.

Date: 10/30/2017

Response: CA COMPLETED Date of Completion: 07/09/2019

Operator Comment: FINAL RECLAMATION COMPLETED

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: KELLY PALUCH

Signed: \_\_\_\_\_

Title: SR. ADMIN ASST.

Date: 7/9/2019 11:47:54 AM

**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>       |
|------------------------|--------------------------|
| 402100352              | FIR RESOLUTION SUBMITTED |
| 402100356              | WAGNER RECLAIM           |

Total Attach: 2 Files