

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:

402060488

Date Received:

05/31/2019

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

PALUCH, KELLY

Phone

970-364-2812

Email

cogccinspections@gwogco.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 674902708

Inspection Date: 03/28/2019

FIR Submit Date: 04/08/2019

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: 424020

Location Name: STEFFES Number: 22-2 County: _____

Qtrqtr: SENW Sec: 2 Twp: 3N Range: 68W Meridian: 6

Latitude: 40.257080 Longitude: -104.972700

FACILITY - API Number: 05-123- -00 Facility ID: 424020

Facility Name: STEFFES Number: 22-2

Qtrqtr: SENW Sec: 2 Twp: 3N Range: 68W Meridian: 6

Latitude: 40.257080 Longitude: -104.972700

CORRECTIVE ACTIONS:

1 CA# 123989

Corrective Action: Perform erosion repairs. Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices. Install or repair required BMPs per Rule 1002.f.

Date: 03/28/2019

Response: CA COMPLETED

Date of Completion: 05/31/2019

Operator Comment: CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTOS

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: 5/31/2019 8:20:39 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>
402060488	FIR RESOLUTION SUBMITTED
402060498	JWHS/STEFFES IMAGE #1
402060499	JWHS/STEFFES IMAGE #2
402060501	JWHS/STEFFES IMAGE #3
402060502	JWHS/STEFFES IMAGE #4

Total Attach: 5 Files