

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

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