

State of Colorado
Energy & Carbon Management Commission

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Document Number:
403973731

Date Received:
10/30/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 55030

Name of Operator: MCCARTNEY ENGINEERING LLC

Address: 4251 KIPLING ST STE 575

City: WHEAT RIDGE State: CO Zip: 80033

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

Krystal Heibel

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ECMC INSPECTION SUMMARY:

FIR Document Number: 709100386

Inspection Date: 09/10/2024

FIR Submit Date: 09/17/2024

FIR Status: _____

Inspected Operator Information:

Company Name: MCCARTNEY ENGINEERING LLC

Company Number: 55030

Address: 4251 KIPLING ST STE 575

City: WHEAT RIDGE State: CO Zip: 80033

LOCATION - Location ID: 317041

Location Name: WARREN*S J-62N49W Number: 11NWSW County: _____

Qtrqtr: NWS Sec: 11 Twp: 2N Range: 49W Meridian: 6
W

Latitude: 40.154066 Longitude: -102.830999

FACILITY - API Number: 05-121- -00 Facility ID: 317041

Facility Name: WARREN*S J-62N49W Number: 11NWSW

Qtrqtr: NWS Sec: 11 Twp: 2N Range: 49W Meridian: 6
W

Latitude: 40.154066 Longitude: -102.830999

CORRECTIVE ACTIONS:

1 CA# 198803

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.

Date: 07/26/2024

Response: CA COMPLETED

Date of Completion: 10/04/2024

Operator
Comment: Holes filled.

ECMC Decision: _____

ECMC
Representative: _____

2 CA# 198804

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.

Date: 07/26/2024

Response: CA COMPLETED

Date of Completion: 09/29/2024

Operator
Comment: Removed stained soil.

ECMC Decision: _____

ECMC
Representative: _____

3 CA# 198805

Corrective Action: Comply with Rule 606.

Date: 07/16/2024

Response: CA COMPLETED

Date of Completion: 10/04/2024

Operator
Comment: Plastic bag removed. Pipes left in place because removal would likely damage integrity of the berm.

ECMC Decision: _____

ECMC
Representative: _____

4 CA# 198806

Corrective Action: Comply with Rule 605.e. but having one correct and accurate sign on each tank.

Date: 12/15/2024

Response: CA COMPLETED

Date of Completion: 10/04/2024

Operator
Comment: Painted over old sign.

ECMC Decision: _____

ECMC
Representative: _____

5 CA# 198807

Corrective Action: Install sign to comply with Rule 605.h.(3).

Date: 12/15/2024

Response: CA COMPLETED

Date of Completion: 10/22/2024

Operator
Comment: Installed 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: Jack McCartney

Signed:

Title: Manager

Date: 10/30/2024 9:06:46 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>
403973760	Pictures

Total Attach: 1 Files