

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:

403672509

Date Received:

02/01/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 34105

Name of Operator: GILBERT-STEWART OPERATING LLC

Address: 1801 BROADWAY STE 200

City: DENVER State: CO Zip: 80202

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

Gilbert, Kent

303-534-1686

kgoil@msn.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 701007868

Inspection Date: 12/28/2023

FIR Submit Date: 01/01/2024

FIR Status: _____

Inspected Operator Information:

Company Name: GILBERT-STEWART OPERATING LLC

Company Number: 34105

Address: 1801 BROADWAY STE 200

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 321860

Location Name: MILLER-615S45W Number: 12NENE County: CHEYENNE

Qtrqtr: NENE Sec: 12 Twp: 15S Range: 45W Meridian: 6

Latitude: 38.767210 Longitude: -102.390283

FACILITY - API Number: 05-017-00 Facility ID: 208258

Facility Name: MILLER Number: 1

Qtrqtr: NENE Sec: 12 Twp: 15S Range: 45W Meridian: 6

Latitude: 38.767210 Longitude: -102.390283

CORRECTIVE ACTIONS:

1 CA# 189724

Corrective Action: Remove berms and begin final reclamation process

Date: 01/28/2024

Response: CA COMPLETED

Date of Completion: 01/29/2024

Operator Comment: berms were removed on 1-29-24 to allow for thawing temperatures. see photos. location has been restored to pre-existing grade. minor excavation work still underway per existing Form 27 for facility closure

ECMC Decision: _____

Corrective Action:	Remove equipment from location
--------------------	--------------------------------

Response: CA COMPLETED

Operator Comment:	panel was removed on 1-20-24. see photos.
-------------------	---

ECMC Decision: _____

Corrective Action:	Comply with Rule 606
--------------------	----------------------

Response: CA COMPLETED

Operator Comment:	misc piping was removed on 1-20-24. See photos
-------------------	--

ECMC Decision:

Comment:	misc piping has been removed electric panel removed berms have been removed
----------	---

Print Name: Kent Gilbert

Signed:

Title: Managing Partner

Date: 2/1/2024 11:19:30 AM

<u>Document Number</u>	<u>Description</u>
------------------------	--------------------

403672509	FIR RESOLUTION SUBMITTED
403672515	1-29-24 photo 1
403672516	1-29-24 photo 2
403672518	1-29-24 photo 3
403672553	1-20-24 photo 1
403672561	1-20-24 photo 2
403672562	1-20-24 photo 3

Date Run: 5/4/2024 Doc [#403672509]