

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:
402100362

Date Received:
07/09/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 674902709
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: 310458

Location Name: LUMBERMEN-63N68W Number: 2NWSE County: _____
Qtrqtr: NWSE Sec: 2 Twp: 3N Range: 68W Meridian: 6
Latitude: 40.253730 Longitude: -104.967940

FACILITY - API Number: 05-123-00 Facility ID: 310458

Facility Name: LUMBERMEN-63N68W Number: 2NWSE
Qtrqtr: NWSE Sec: 2 Twp: 3N Range: 68W Meridian: 6
Latitude: 40.253730 Longitude: -104.967940

CORRECTIVE ACTIONS:

1 CA# 123992

Corrective Action: Perform reclamation in accordance to COGCC 1004 reclamation rules and requirements. Remove the remaining equipment and gravel from the location and access road, perform compaction alleviation, re- contour/re-grade. 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: 12/06/2018

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

Operator Comment: RECLAMATION HAS BEEN COMPLETED

ECMC Decision: _____

ECMC Representative: _____

2 CA# 123993

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: 07/09/2019

Operator Comment: CORRECTIVE ACTION HAS BEEN 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 11:51:55 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

| Document Number | Description |
|------------------------|--------------------------|
| 402100362 | FIR RESOLUTION SUBMITTED |
| 402100376 | PHOTO #1 |
| 402100378 | PHOTO #2 |
| 402100379 | PHOTO #3 |

Total Attach: 4 Files