

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:

402065689

Date Received:

06/05/2019

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

PALUCH, KELLY

Phone

970-364-2812

Email

cogccinspections@gwogco.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 674902707

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: 424013

Location Name: MARGIL FARMS Number: 25-2D County: _____

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

Latitude: 40.258480 Longitude: -104.977310

FACILITY - API Number: 05-123- -00 Facility ID: 424013

Facility Name: MARGIL FARMS Number: 25-2D

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

Latitude: 40.258480 Longitude: -104.977310

CORRECTIVE ACTIONS:

1 CA# 123980

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: 01/04/2019

Response: CA COMPLETED

Date of Completion: 06/05/2019

Operator
Comment:

CORRECTIVE ACTION COMPLETED - SEE PHOTOS

ECMC Decision:

ECMC
Representative:

2 CA# 123981

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: 06/05/2019

Operator
Comment:

CORRECTIVE ACTION COMPLETED - SEE 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: 6/5/2019 2:32:17 PM

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>
402065689	FIR RESOLUTION SUBMITTED
402065691	PHOTO #1
402065692	PHOTO #2

Total Attach: 3 Files