

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:
402921107

Date Received:
01/08/2022

FIR RESOLUTION FORM

Overall Status:

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: 25255
Name of Operator: DUKE GAS COMPANY LLC
Address: 22500 COUNTY RD 24
City: VERNON State: CO Zip: 80755

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Cantrall, Diana</u>	<u>970-332-5610</u>	<u>djcantrall@gmail.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 701600607
Inspection Date: 12/22/2021 FIR Submit Date: 12/23/2021 FIR Status: _____

Inspected Operator Information:

Company Name: DUKE GAS COMPANY LLC Company Number: 25255
Address: 22500 COUNTY RD 24
City: VERNON State: CO Zip: 80755

LOCATION - Location ID: 304666

Location Name: FHA-65N46W Number: 22SWSE County: YUMA
Qtrqtr: SWSE Sec: 22 Twp: 5N Range: 46W Meridian: 6
Latitude: 40.393920 Longitude: -102.480832

FACILITY - API Number: 05-125- -00 Facility ID: 271692

Facility Name: FHA Number: 22-5
Qtrqtr: SWSE Sec: 22 Twp: 5N Range: 46W Meridian: 6
Latitude: 40.393920 Longitude: -102.480832

CORRECTIVE ACTIONS:

1 CA# 158840

Corrective Action: Repair and maintain berm @ PW tank Date: 01/24/2022

Response: CA COMPLETED Date of Completion: 01/10/2022

Operator Comment: Repaired berm

ECMC Decision: _____

ECMC
Representative:

2 CA# 158841

Corrective Action: Comply with Rule 603.a.

Date: 01/24/2022

Response: CA COMPLETED

Date of Completion: 01/07/2022

Operator
Comment: Corrected phone numbers on 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: Diana Cantrall

Signed:

Title: Owner

Date: 1/8/2022 10:50:07 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>
402921107	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files