

State of Colorado Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403868085

Date Received:
07/30/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
6 of 7 CAs from the FIR responded to on this Form
6 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
<u>McCartney, Ron</u>	<u>303-830-7208</u>	<u>ron@mccartneyengineering.com</u>
<u>McCartney, Jack</u>	<u>303-830-7208</u>	<u>jack@mccartneyengineering.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 709100333
Inspection Date: 06/26/2024 FIR Submit Date: 07/09/2024 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# 196616

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: 07/18/2024

Operator Comment: Rodent burrows in berm closed, berm repaired.

ECMC Decision: _____

ECMC
Representative:

2 CA# 196617

Corrective Action: Date: 07/26/2024

Response: CA COMPLETED

Date of Completion: 07/18/2024

Operator
Comment:

ECMC Decision: _____

ECMC
Representative:

3 CA# 196618

Corrective Action: Date: 07/26/2024

Response: CA COMPLETED

Date of Completion: 07/18/2024

Operator
Comment:

ECMC Decision: _____

ECMC
Representative:

5 CA# 196620

Corrective Action: Date: 07/16/2024

Response: CA COMPLETED

Date of Completion: 07/18/2024

Operator
Comment:

ECMC Decision: _____

ECMC
Representative:

6 CA# 196621

Corrective Action: Date: 07/11/2024

Response: CA COMPLETED

Date of Completion: 07/18/2024

Operator
Comment:

ECMC Decision: _____

ECMC
Representative:

7 CA# 196622

Corrective Action: Date: 07/26/2024

Date: 07/26/2024

Response: CA COMPLETED

Date of Completion: 07/18/2024

Operator Comment: Tin that blew off treater shed replaced prior to receiving this inspection notice. Pigeons removed from their roost and pigeon poop cleaned up.

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Field Inspection Form was received via email to our office on 7/16/2024, an extension of time to complete certain items was given and all items were corrected on time. Factual review was requested on 7/29/24 via email on the remaining item.

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: 7/30/2024 2:52:11 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>
403871109	Pictures

Total Attach: 1 Files