

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:

403942347

Date Received:

10/01/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 24500

Name of Operator: PADCO LLC

Address: 16508 ARMINTA STREET

City: VAN NUYS State: CA Zip: 91406

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

BROTHERTON, ANDREA

abrotherton@136elcamino.com

RICHMOND, DAN

dan@dsrinc.net

ECMC INSPECTION SUMMARY:

FIR Document Number: 708200246

Inspection Date: 05/15/2023

FIR Submit Date: 05/16/2023

FIR Status: _____

Inspected Operator Information:

Company Name: PADCO LLC

Company Number: 24500

Address: 800 W 6TH STREET SUITE 1010

City: LOS ANGELES State: CA Zip: 90017

LOCATION - Location ID: 317036

Location Name: FASSLER-62N53W Number: 32SENE County: _____

Qtrqr: SENE Sec: 32 Twp: 2N Range: 53W Meridian: 6

Latitude: 40.099265 Longitude: -103.323984

FACILITY - API Number: 05-121- -00 Facility ID: 317036

Facility Name: FASSLER-62N53W Number: 32SENE

Qtrqr: SENE Sec: 32 Twp: 2N Range: 53W Meridian: 6

Latitude: 40.099265 Longitude: -103.323984

CORRECTIVE ACTIONS:

1 CA# 171031

Corrective Action: Comply with Rule 1004. Reclaim access roads and reseed disturbance areas using a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. 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, including stormwater and weed management. Corrective action date is the date the location was observed out of compliance.

Date: 05/15/2023

Response: CA COMPLETED

Date of Completion: 05/15/2023

Operator Comment: Operator has submitted a Reclamation Variance for Rule 1004. Docket #230800266 is currently in Completeness Review.

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: Jessica Donahue

Signed: _____

Title: Compliance Specialist

Date: 10/1/2024 4:19:29 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>
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Total Attach: 0 Files