

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:
403942597

Date Received:
10/02/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
5 of 5 CAs from the FIR responded to on this Form
5 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
<u>Deranleau, Greg</u>		<u>greg.deranleau@state.co.us</u>
<u>Richmond, Dan</u>	<u>(918) 630-9912</u>	<u>dan@dsrinc.net</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 706700308
Inspection Date: 02/24/2023 FIR Submit Date: 03/01/2023 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: 317105

Location Name: WRIGHT-62S53W Number: 22SWNW County: WASHINGTON
Qtrqtr: SWN Sec: 22 Twp: 2S Range: 53W Meridian: 6
W
Latitude: 39.865700 Longitude: -103.309510

FACILITY - API Number: 05-121-00 Facility ID: 236377

Facility Name: WRIGHT Number: 1
Qtrqtr: SWN Sec: 22 Twp: 2S Range: 53W Meridian: 6
W
Latitude: 39.865700 Longitude: -103.309510

CORRECTIVE ACTIONS:

1 CA# 167796

Corrective Action: Maintain tank berms. Date: 03/15/2023

Response: CA COMPLETED Date of Completion: 03/15/2023

Operator Comment: Animal holes on east side of berm have been repaired.

ECMC Decision: _____

ECMC
Representative:

2 CA# 167797

Corrective Action: 603i. Loadlines. All loadlines will be bullplugged or capped

Date: 03/15/2023

Response: CA COMPLETED

Date of Completion: 03/15/2023

Operator
Comment:

Load lines have been capped per 603.i.

ECMC Decision: _____

ECMC
Representative:

3 CA# 167798

Corrective Action: Form 19 was submitted by operator on 2/23/2023. Form 19S is due in 10 days-address COAs.

Date: 03/15/2023

Response: CA COMPLETED

Date of Completion: 09/22/2024

Operator
Comment:

Form 19, Document #403928593, submitted on 9/21/2024. No Further Action was received on 10/1/2024.

ECMC Decision: _____

ECMC
Representative:

4 CA# 167799

Corrective Action: Contact COGCC EPS for 909 a and j rule compliance.

Date: 03/15/2023

Response: CA COMPLETED

Date of Completion: 03/15/2023

Operator
Comment:

909.j, Document #403259982, submitted on 12/21/22. Earthen Pit Permit, Document #707864, was approved on 11/6/1974. Pit is associated with the Wright 1 (API 05-121-08867).

ECMC Decision: _____

ECMC
Representative:

5 CA# 167800

Corrective Action: Remove free oil from pit when ice melts.
Contact COGCC EPS for 909a and j rule compliance.

Date: 03/15/2023

Response: CA COMPLETED

Date of Completion: 03/15/2023

Operator
Comment:

Free oil was removed and properly disposed of. 909.j, Document #403259982, submitted on 12/21/22. Earthen Pit Permit, Document #707864, was approved on 11/6/1974. Pit is associated with the Wright 1 (API 05-121-08867).

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: 10/2/2024 7:40:38 AM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files