

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:
403942339

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: 708200247

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: 317035

Location Name: UNITED STATES COLORADO-62N53W Number: 33SWNW County:

Qtrqr: SWN W Sec: 33 Twp: 2N Range: 53W Meridian: 6

Latitude: 40.098705 Longitude: -103.319264

FACILITY - API Number: 05-121-00 Facility ID: 317035

Facility Name: UNITED STATES COLORADO-62N53W Number: 33SWNW

Qtrqr: SWN W Sec: 33 Twp: 2N Range: 53W Meridian: 6

Latitude: 40.098705 Longitude: -103.319264

CORRECTIVE ACTIONS:

1 CA# 171032

Corrective Action:

Date: 05/15/2023

Comply with Rule 1004. Reclaim access roads, contour/grade entire location, 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.

Response: CA COMPLETED

Date of Completion: 05/15/2023

Operator Comment: Operator has filed a Reclamation Variance for Rule 1004. The Variance Application received Director's Recommendation on 8/2/2024.

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 4:15:59 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>
403942339	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files