

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403601554

Date Received:  
12/04/2023

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

OGCC 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, Jack</u>	<u>303-830-7208</u>	<u>jack@mccartneyengineering.com</u>
<u>McCartney, Ron</u>		<u>ron@mccartneyengineering.com</u>
<u>Kyle Waggoner</u>		<u>kyle.waggoner@state.co.us</u>
<u>Krystal Heibel</u>		<u>krystal.heibel@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 709100135  
Inspection Date: 10/18/2023 FIR Submit Date: 10/27/2023 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: 312242

Location Name: RICE-612N54W Number: 33SWNW County: \_\_\_\_\_  
Qtrqtr: SWN Sec: 33 Twp: 12N Range: 54W Meridian: 6  
W  
Latitude: 40.972940 Longitude: -103.418440

FACILITY - API Number: 05-075-00 Facility ID: 312242

Facility Name: RICE-612N54W Number: 33SWNW  
Qtrqtr: SWN Sec: 33 Twp: 12N Range: 54W Meridian: 6  
W  
Latitude: 40.972940 Longitude: -103.418440

CORRECTIVE ACTIONS:

**1** CA# 187241

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o. Location will remain out of compliance until the corrective action has been resolved.

Date: 11/28/2023

Response: CA COMPLETED

Date of Completion: 11/28/2023

Operator Comment: Berm in question contains 2- 300 bbl water tanks. Berm measurements by McCartney suggest that berm meets current regulations, however, this existing berm was built up in lower areas to comply with the ECMC inspector's request for corrective action.

COGCC Decision: \_\_\_\_\_

COGCC Representative:

**2** CA# 187242

Corrective Action:  Date: 11/28/2023

Response: CA COMPLETED Date of Completion: 11/28/2023

Operator Comment:

COGCC Decision: \_\_\_\_\_

COGCC Representative:

**3** CA# 187243

Corrective Action:  Date: 11/28/2023

Response: CA COMPLETED Date of Completion: 11/19/2023

Operator Comment:

COGCC Decision: \_\_\_\_\_

COGCC Representative:

**4** CA# 187244

Corrective Action:  Date: 11/06/2023

Response: CA COMPLETED Date of Completion: 11/07/2023

Operator Comment:

COGCC Decision: \_\_\_\_\_

COGCC Representative:

**5** CA# 187245

Corrective Action:  Date: 11/13/2023

Response: CA COMPLETED Date of Completion: 11/19/2023

Operator Comment:

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

6 CA# 187246

Corrective Action: Submit an eForm 15 Pit Report to update ECMC records with current information to comply with rule 908.a.

Date: 11/13/2023

Response: CA COMPLETED

Date of Completion: 12/04/2023

Operator Comment: Note: There is no correct response for this CA, so identified as "CORRECTIVE ACTION COMPLETED" even though no action was taken. Pit in question belongs to the state of Colorado and is not the responsibility of McCartney Engineering, LLC.

COGCC Decision:

COGCC  
Representative:

7 CA# 187247

Corrective Action: Submit an eForm 15 Pit Report to update ECMC records with current information to comply with rule 908.a.

Date: 11/13/2023

Response: CA COMPLETED

Date of Completion: 12/04/2023

Operator Comment: Note: There is no correct response for this CA, so identified as "CORRECTIVE ACTION COMPLETED" even though no action was taken. Pit in question belongs to the state of Colorado and is not the responsibility of McCartney Engineering, LLC.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: This Field Inspection report was greatly exaggerated as there was minimal hydrocarbons on the battery site and there were no Unauthorized Discharges from any pipes at this site. In addition, the inspectors commented under "General Comments" that there were 2 active remediation projects on this site. One was taken care of by a previous operator years ago and the other refers to a pit owned by the state of Colorado. It is my contention that these general comments were not the responsibility of McCartney and should have not been listed on this form.

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: 12/4/2023 3:13:48 PM

### ATTACHMENT LIST

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

Document Number	Description

Total Attach: 0 Files