

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:  
404063719

Date Received:  
01/20/2025

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

ECMC Operator Number: 95620

Name of Operator: WESTERN OPERATING COMPANY

Address: 1165 DELAWARE STREET #200

City: DENVER State: CO Zip: 80204

Contact Name and Telephone:

Name: \_\_\_\_\_

Phone: ( ) Fax: ( )

Email: \_\_\_\_\_

#### Additional Operator Contact:

Contact Name

Phone

Email

JAMES STEVEN D

steve@westernoperating.com

Reid, Marta

marta@westernoperating.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 690203297

Inspection Date: 08/10/2022

FIR Submit Date: 08/12/2022

FIR Status: \_\_\_\_\_

#### Inspected Operator Information:

Company Name: WESTERN OPERATING COMPANY

Company Number: 95620

Address: 1165 DELAWARE STREET #200

City: DENVER State: CO Zip: 80204

#### LOCATION - Location ID: 324796

Location Name: HARRISON-619S45W Number: 9SWSE County: KIOWA

Qtrqtr: SWSE Sec: 9 Twp: 19S Range: 45W Meridian: 6

Latitude: 38.413690 Longitude: -102.461280

#### FACILITY - API Number: 05-061-00 Facility ID: 212660

Facility Name: HARRISON Number: 4

Qtrqtr: SWSE Sec: 9 Twp: 19S Range: 45W Meridian: 6

Latitude: 38.413690 Longitude: -102.461280

### CORRECTIVE ACTIONS:

1 CA# 163914

Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).

Date: 09/02/2022

Response: CA COMPLETED

Date of Completion: 11/01/2022

Operator Comment: Per Inspection 701006920 "The berm has been built up larger but material was not compacted for adequate permeability."

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

2 CA# 163915

Corrective Action: Comply with the fencing requirements per the 1002a rules

Date: 08/26/2022

Response: CA COMPLETED

Date of Completion: 11/01/2022

Operator  
Comment:

Per Inspection 701006920 "Fence had been repaired"

ECMC Decision:

ECMC  
Representative:

3 CA# 163916

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 09/02/2022

Response: CA COMPLETED

Date of Completion: 11/01/2022

Operator  
Comment:

Stormwater BMPs have been put in place and are being maintained.

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: Amber Barnett

Signed:

Title: Compliance Specialist

Date: 1/20/2025 4:16:44 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