

State of Colorado
Energy & Carbon Management Commission

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Document Number:

404090075

Date Received:

02/12/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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

Kosola, Jason

jason.kosola@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 690203711

Inspection Date: 12/20/2022

FIR Submit Date: 12/23/2022

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: 324797

Location Name: DAWSON A-619S45W

Number: 9NENW

County: KIOWA

Qtrqtr: NENW

Sec: 9

Twp: 19S

Range: 45W

Meridian: 6

Latitude: 38.424060

Longitude: -102.466500

FACILITY - API Number: 05-061-

-00

Facility ID: 212663

Facility Name: DAWSON A

Number: 1

Qtrqtr: NENW

Sec: 9

Twp: 19S

Range: 45W

Meridian: 6

Latitude: 38.424060

Longitude: -102.466500

CORRECTIVE ACTIONS:

1 CA# 166721

Corrective Action: Clean up and remove stained soils per Rule 912.a.
Properly dispose of oily waste in accordance with 905.e.

Date: _____

Response: CA COMPLETED

Date of Completion: 12/23/2023

Operator Comment: Location is under Remedial Project #21712. Stained soils have been removed and properly disposed of.

ECMC Decision: _____

ECMC
Representative:

2 CA# 166722

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

Date: 01/06/2023

Response: CA COMPLETED

Date of Completion: 10/30/2024

Operator
Comment:

Wattles have been installed around excavation area and topsoil. Per ECMC direction, wattles have been
trenched into the ground and additional wattles will be placed.

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: 2/12/2025 8:02:28 AM

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>
404090075	FIR RESOLUTION SUBMITTED
404090077	Location Photolog
404090079	Waste Manifest

Total Attach: 3 Files