

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:

404090114

Date Received:

02/12/2025

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

Reid, Marta

marta@westernoperating.com

James, Steven

(303) 893-2438

steve@westernoperating.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 690203950

Inspection Date: 03/01/2023

FIR Submit Date: 03/03/2023

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# 167833

Corrective Action: Immediately Comply with Rule 905.

Date: _____

Response: CA COMPLETED

Date of Completion: 12/26/2023

Operator
Comment:

Contaminated soils have been disposed of.

ECMC Decision: _____

ECMC Representative:			
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2	CA# 167834		
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: 12/26/2023
Operator Comment:		Location is under Remedial Project #21712. Stained soils have been removed and properly disposed of.	
ECMC Decision: _____			
ECMC Representative:			

3	CA# 167835		
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:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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 8:27:44 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>
404090114	FIR RESOLUTION SUBMITTED
404090116	Location Photolog
404090117	Manifests

Total Attach: 3 Files