

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

404010125

Date Received:

11/27/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

3 of 4 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
<u>Heibel, Krystal</u>		<u>krystal.heibel@state.co.us</u>
<u>Waggoner, Kyle</u>		<u>kyle.waggoner@state.co.us</u>
<u>JAMES, STEVEN D</u>	<u>(303) 893-2438</u>	<u>steve@westernoperating.com</u>
<u>Coleman, Chris</u>		<u>chris.coleman@state.co.us</u>
<u>Fischer, Alex</u>		<u>alex.fischer@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708201763

Inspection Date: 10/29/2024 FIR Submit Date: 11/04/2024 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: 312292

Location Name: PROPST-611N53W Number: 27NESE County: \_\_\_\_\_

Qtrqtr: NESE Sec: 27 Twp: 11N Range: 53W Meridian: 6

Latitude: 40.896466 Longitude: -103.269168

FACILITY - API Number: 05-075- -00 Facility ID: 312292

Facility Name: PROPST-611N53W Number: 27NESE

Qtrqtr: NESE Sec: 27 Twp: 11N Range: 53W Meridian: 6

Latitude: 40.896466 Longitude: -103.269168

CORRECTIVE ACTIONS:

1 CA# 200260

Corrective Action: Comply with Rule 606 and and manage undesirable vegetation. (Original CA Date: 08/13/2024).

Date: 08/13/2024

Response: CA COMPLETED

Date of Completion: 11/22/2024

Operator Comment: Undesirable vegetation (Kochia, russian thistle) has been physically removed from throughout the location, including soil stockpiles and excavated areas.

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

ECMC Representative: \_\_\_\_\_

2 CA# 200261

Corrective Action: Report spill or release of E&P waste or produced fluids by submitting a Form 19. Remove free fluids and contact ECMC Remediation staff per Rule 912.b.(24 hours to remove free fluids. 24 hours for notification and 72 hours for Initial Form 19 Report.)

Date: 10/11/2024

Response: CA COMPLETED

Date of Completion: 11/15/2024

Operator Comment: Form 19 Initial document 403995180 was submitted on 11/15/2024. During document review of inspections, it was noticed on 11/15/2024 that this corrective action with a 24hr deadline had been missed under previous FIR document 708201667. Future inspections will be reviewed for time-sensitive corrective actions upon receipt.

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

ECMC Representative: \_\_\_\_\_

4 CA# 200263

Corrective Action: Comply with Rule 1002.f.(2) to install BMPs in accordance with good engineering practices and repair erosion degradation.

Date: \_\_\_\_\_

Response: CA COMPLETED

Date of Completion: 11/22/2024

Operator Comment: Additional BMPs have been installed within previous excavation extents to direct stormwater to the deepest areas of excavation, stormwater control berms have been compacted to prevent permeation or sediment runoff, and straw wattles have been re-installed per good engineering practices. Please see attached a cumulative photolog of corrective actions completed during the week of 11/15/2024.

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

ECMC Representative: \_\_\_\_\_

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Numerous corrective actions have been completed in response to open Field Inspection Report comments in past and current Field Inspection Reports. Please see FIRR document 404010046 for additional corrective action comments. Additional FIRR will be submitted as necessary to address remaining open comments and corrective actions.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Ryan Finley

Signed: \_\_\_\_\_

Title: Senior Project Geologist

Date: 11/27/2024 2:36:59 PM

#### ATTACHMENT LIST

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

Document Number	Description
404010125	FIR RESOLUTION SUBMITTED
404010214	Photolog

Total Attach: 2 Files