

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:
404086665

Date Received:
02/11/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>Reid, Marta</u> | | <u>marta@westernoperating.com</u> |
| <u>Kosola, Jason</u> | | <u>jason.kosola@state.co.us</u> |
| <u>JAMES STEVEN D</u> | | <u>steve@westernoperating.com</u> |

ECMC INSPECTION SUMMARY:

FIR Document Number: 690202223
Inspection Date: 10/27/2021 FIR Submit Date: 10/28/2021 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# 157241

Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1). Date: 11/12/2021

Response: CA COMPLETED Date of Completion: 01/30/2022

Operator Comment: Steel Panel has been replaced and a linear was installed.

ECMC Decision: _____

ECMC
Representative:

2 CA# 157243

Corrective Action: Properly dispose of oily waste in accordance with 905.e.

Date: 11/12/2021

Response: CA COMPLETED

Date of Completion: 08/12/2023

Operator
Comment:

Oil stained soils within secondary containment were properly cleaned up and disposed of.

ECMC Decision: _____

ECMC
Representative:

3 CA# 157244

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

Date: 11/12/2021

Response: CA COMPLETED

Date of Completion: 02/01/2022

Operator
Comment:

Fencing is in place to prevent Livestock entry.

ECMC Decision: _____

ECMC
Representative:

4 CA# 157245

Corrective Action: Comply with the 1003 interim reclamation rules.

Date: 12/01/2021

Response: CA COMPLETED

Date of Completion: 03/01/2022

Operator
Comment:

Interim reclamation at the south side of the tank has been completed.

ECMC Decision: _____

ECMC
Representative:

5 CA# 157423

Corrective Action: Contact COGCC EPS staff regarding Rule 912.c.
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: 01/21/2022

Operator
Comment:

Location is under Remedial Project #21723

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: 2/11/2025 4:09:39 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> |
|------------------------|--------------------------|
| 404086665 | FIR RESOLUTION SUBMITTED |
| 404089772 | Location Photos |

Total Attach: 2 Files