

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:
404090151

Date Received:
02/12/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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

(303) 893-2438

steve@westernoperating.com

Reid, Marta

marta@westernoperating.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 690204224

Inspection Date: 05/15/2023

FIR Submit Date: 05/17/2023

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: _____

Qtrqr: NENW Sec: 9 Twp: 19S Range: 45W Meridian: 6

Latitude: 38.424012 Longitude: -102.466545

FACILITY - API Number: 05-061- -00 Facility ID: 324797

Facility Name: DAWSON A-619S45W Number: 9NENW

Qtrqr: NENW Sec: 9 Twp: 19S Range: 45W Meridian: 6

Latitude: 38.424012 Longitude: -102.466545

CORRECTIVE ACTIONS:

1 CA# 171063

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:

2 CA# 171064

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# 171065

Corrective Action: Comply with the 1003 interim reclamation rules.

Date: _____

Response: CA COMPLETED

Date of Completion: 01/31/2025

Operator
Comment:

Remediation Project is waiting on approval to begin reclamation.

ECMC Decision:

ECMC
Representative:

4 CA# 171066

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 9:05:30 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>
404090154	Location Photolog
404090156	Waste Manifest

Total Attach: 2 Files