

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:  
404135822

Date Received:  
03/21/2025

**FIR RESOLUTION FORM**

**Overall Status:**

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 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>Kyle Waggoner</u>		<u>kyle.waggoner@state.co.us</u>
<u>Krystal Heibel</u>		<u>krystal.heibel@state.co.us</u>
<u>James, Steven</u>	<u>(303) 893-2438</u>	<u>steve@westernoperating.com</u>

**ECMC INSPECTION SUMMARY:**

FIR Document Number: 709100270  
Inspection Date: 04/11/2024 FIR Submit Date: 04/22/2024 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: 312142

Location Name: VAN GUNDY, FRED-68N54W Number: 35NWNE County: \_\_\_\_\_  
Qtrqtr: NWNE Sec: 35 Twp: 8N Range: 54W Meridian: 6  
Latitude: 40.623180 Longitude: -103.381080

**FACILITY** - API Number: 05-075-00 Facility ID: 312142

Facility Name: VAN GUNDY, FRED-68N54W Number: 35NWNE  
Qtrqtr: NWNE Sec: 35 Twp: 8N Range: 54W Meridian: 6  
Latitude: 40.623180 Longitude: -103.381080

**CORRECTIVE ACTIONS:**

**1** CA# 194528

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o. Date: 06/22/2024

Response: CA COMPLETED Date of Completion: 03/20/2025

Operator Comment: Burrowing observed on secondary containment has been resolved. See attached photos

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

ECMC  
Representative:

**2** CA# 194529

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

Date: 05/22/2024

Response: CA COMPLETED

Date of Completion: 03/20/2025

Operator  
Comment:

Hydrocarbon staining observed within the pit has been cleaned up

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

ECMC  
Representative:

**3** CA# 194530

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.

Date: 04/23/2024

Response: CA COMPLETED

Date of Completion: 03/20/2025

Operator  
Comment:

Hydrocarbon drips and drabs that were observed throughout the location have been cleaned up. See attached photos.

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

ECMC  
Representative:

**4** CA# 194531

Corrective Action: Comply with Rule 606

Date: 04/29/2024

Response: CA COMPLETED

Date of Completion: 03/20/2025

Operator  
Comment:

Trash (aluminum cans, rope, wood, pipe) observed within pit

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

ECMC  
Representative:

**5** CA# 194532

Corrective Action: Operator shall provide a Form 15: Pit Report/Permit, including the pit coordinates.  
Operator shall submit the Form 27 with accurate coordinates for the pit.

Date: 05/22/2024

Response: CA COMPLETED

Date of Completion: 03/21/2025

Operator  
Comment:

Inspection stated, "Active pit on location is not registered with ECMC." Pit is registered as facility ID #116358

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

ECMC  
Representative:

**6** CA# 194533

Corrective Action: Install sign to comply with Rule 605.h.

Date: 07/22/2024

Response: CA COMPLETED

Date of Completion: 03/17/2025

Operator Comment: Labels posted on tanks. See attached photos

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: Lauren Glazier

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

Title: Consultant

Date: 3/21/2025 11:59:54 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>
404135822	FIR RESOLUTION SUBMITTED
404137046	Photos

Total Attach: 2 Files