

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

Kyle Waggoner

kyle.waggoner@state.co.us

Krystal Heibel

krystal.heibel@state.co.us

James, Steven

(303) 893-2438

steve@westernoperating.com

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.

Document Number **Description**

404135822	FIR RESOLUTION SUBMITTED
404137046	Photos

Total Attach: 2 Files