

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

402060439

Date Received:

05/31/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

11 of 11 CAs from the FIR responded to on this Form

11 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10110
Name of Operator: GREAT WESTERN OPERATING COMPANY LLC
Address: 1001 17TH STREET #2000
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>PALUCH, KELLY</u>	<u>970-364-2812</u>	<u>cogccinspections@gwogco.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 688402164
Inspection Date: 05/13/2019 FIR Submit Date: 05/13/2019 FIR Status: _____

Inspected Operator Information:

Company Name: GREAT WESTERN OPERATING COMPANY LLC Company Number: 10110
Address: 1001 17TH STREET #2000
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 452914

Location Name: B-Farm LD Pad Number: 19-381HNX County: ADAMS
Qtrqtr: NENW Sec: 7 Twp: 1S Range: 67W Meridian: 6
Latitude: 39.983681 Longitude: -104.933672

FACILITY - API Number: 05-001-00 Facility ID: 452917

Facility Name: B-Farm LD Number: 18-392HN
Qtrqtr: NENW Sec: 7 Twp: 1S Range: 67W Meridian: 6
Latitude: 39.983681 Longitude: -104.933672

CORRECTIVE ACTIONS:

1 CA# 125088

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. Date: 05/15/2019

Response: CA COMPLETED Date of Completion: 05/15/2019

Operator Comment: CORRECTIVE ACTION COMPLETED - SEE FOLLOW-UP INSPECTION #693500190 DATED 05/30/2019.

COGCC Decision: _____

COGCC
Representative:

2 CA# 125089

Corrective Action: Comply with rule 201

Date: 05/15/2019

Response: CA COMPLETED

Date of Completion: 05/15/2019

Operator
Comment:

CORRECTIVE ACTION COMPLETED - SEE FOLLOW-UP INSPECTION #693500190 DATED 05/30/2019.

COGCC Decision:

COGCC
Representative:

3 CA# 125090

Corrective Action: General E&P waste requirements - use if more than one waste or complex situation.

Date: 05/15/2019

Response: CA COMPLETED

Date of Completion: 05/15/2019

Operator
Comment:

CORRECTIVE ACTION COMPLETED - SEE FOLLOW-UP INSPECTION #693500190 DATED 05/30/2019.

COGCC Decision:

COGCC
Representative:

4 CA# 125091

Corrective Action: Improper management of of frac sand Comply with rule 607 A

Date: 05/15/2019

Response: CA COMPLETED

Date of Completion: 05/15/2019

Operator
Comment:

CORRECTIVE ACTION COMPLETED - SEE FOLLOW-UP INSPECTION #693500190 DATED 05/30/2019.

COGCC Decision:

COGCC
Representative:

5 CA# 125092

Corrective Action: Comply with rule 603 f

Date: 06/13/2019

Response: CA COMPLETED

Date of Completion: 05/24/2019

Operator
Comment:

CORRECTIVE ACTION COMPLETED - SEE FOLLOW-UP INSPECTION #693500190 DATED 05/30/2019.
SEE ATTACHED PHOTOS

COGCC Decision:

COGCC
Representative:

6 CA# 125093

Corrective Action:

Date: 05/14/2019

Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F. If material is tracked onto County or public roads, contact the appropriate authority.

Response: CA COMPLETED

Date of Completion: 05/15/2019

Operator Comment: CORRECTIVE ACTION COMPLETED - SEE FOLLOW-UP INSPECTION #693500190 DATED 05/30/2019. SEE ATTACHED PHOTOS

COGCC Decision: _____

COGCC Representative: _____

7 CA# 125094

Corrective Action: Improper storage or covering of chemicals Comply with rule 1002 f (2) B

Date: 05/14/2019

Response: CA COMPLETED

Date of Completion: 05/15/2019

Operator Comment: CORRECTIVE ACTION COMPLETED - SEE FOLLOW-UP INSPECTION #693500190 DATED 05/30/2019.

COGCC Decision: _____

COGCC Representative: _____

8 CA# 125095

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).

Date: 06/13/2019

Response: CA COMPLETED

Date of Completion: 05/24/2019

Operator Comment: CORRECTIVE ACTION COMPLETED - SEE FOLLOW-UP INSPECTION #693500190 DATED 05/30/2019. SEE ATTACHED PHOTOS

COGCC Decision: _____

COGCC Representative: _____

9 CA# 125096

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 06/13/2019

Response: CA COMPLETED

Date of Completion: 05/24/2019

Operator Comment: CORRECTIVE ACTION COMPLETED - SEE FOLLOW-UP INSPECTION #693500190 DATED 05/30/2019. SEE ATTACHED PHOTOS

COGCC Decision: _____

COGCC Representative: _____

10 CA# 125097

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 06/13/2019

Response: CA COMPLETED

Date of Completion: 05/24/2019

Operator Comment: CORRECTIVE ACTION COMPLETED - SEE FOLLOW-UP INSPECTION #693500190 DATED 05/30/2019.

COGCC Decision: _____

COGCC Representative: _____

11 CA# 125098

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F. If material is tracked onto County or public roads, contact the appropriate authority.

Date: 05/14/2019

Response: CA COMPLETED

Date of Completion: 05/15/2019

Operator Comment: CORRECTIVE ACTION COMPLETED - SEE FOLLOW-UP INSPECTION #693500190 DATED 05/30/2019. SEE ATTACHED PHOTOS

COGCC Decision: _____

COGCC 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: KELLY PALUCH

Signed: _____

Title: SR. ADMIN ASST.

Date: 5/31/2019 8:09:46 AM

ATTACHMENT LIST

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

Document Number	Description
402060453	B-FARM IMAGE #1
402060454	B-FARM IMAGE #2
402060456	B-FARM IMAGE #3
402060457	B-FARM IMAGE #4
402060460	B-FARM IMAGE #5
402060461	B-FARM IMAGE #6
402060463	B-FARM IMAGE #7
402060464	B-FARM IMAGE #8
402060465	B-FARM IMAGE #9

Total Attach: 9 Files