

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:

402182193

Date Received:

09/19/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

6 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

Paluch, Kelly

Phone

970-364-2812

Email

cogccinspections@gwogco.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 679600951

Inspection Date: 06/06/2019

FIR Submit Date: 06/06/2019

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: 319142

Location Name: GREAT WESTERN FRITZLER Number: 1-17 County: WELD

Qtrqr: SESE Sec: 17 Twp: 6N Range: 66W Meridian: 6

Latitude: 40.482861 Longitude: -104.794630

FACILITY - API Number: 05-123- -00 Facility ID: 429996

Facility Name: Fritzler Number: 17-42-11

Qtrqr: SESE Sec: 17 Twp: 6N Range: 66W Meridian: 6

Latitude: 40.482861 Longitude: -104.794630

CORRECTIVE ACTIONS:

1 CA# 125913

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).

Date: 07/06/2019

Response: CA COMPLETED

Date of Completion: 09/19/2019

Operator  
Comment:

CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**2** CA# 125914

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: 06/08/2019

Response: CA COMPLETED

Date of Completion: 09/19/2019

Operator  
Comment:

CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision:

COGCC  
Representative:

**3** CA# 125915

Corrective Action: Comply with Rule 603.f.

Date: 07/06/2019

Response: CA COMPLETED

Date of Completion: 09/19/2019

Operator  
Comment:

CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision:

COGCC  
Representative:

**4** CA# 125916

Corrective Action: Install sign to comply with Rule 210.d.

Date: 07/06/2019

Response: CA COMPLETED

Date of Completion: 09/19/2019

Operator  
Comment:

CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision:

COGCC  
Representative:

**5** CA# 125917

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 07/06/2019

Response: CA COMPLETED

Date of Completion: 09/19/2019

Operator  
Comment:

CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision:

COGCC  
Representative:

**6** CA# 125918

Corrective Action: Comply with Rule 603.f.

Date: 06/16/2019

Response: CA COMPLETED

Date of Completion: 09/19/2019

Operator  
Comment:

CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

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: 9/19/2019 12:48:09 PM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
402182201	TNK LABELING CORRECTION
402182202	BERM REPAIR
402182207	SIGHT GLASS REMOVED/STAINED SOIL TREATED
402182208	STAINED SOIL TREATED #1
402182209	STAINED SOIL TREATED #2
402182210	TANK PLACARD REPLACED
402182212	TRASH REMOVAL #1
402182214	UN-USED EQUIPMENT REMOVAL #1
402182216	UN-USED EQUIPMENT REMOVAL #3
402182217	TRASH REMOVAL #2
402182218	UN-USED EQUIPMENT REMOVAL #2
402182220	UN-USED EQUIPMENT REMOVAL #4
402182221	UN-USED EQUIPMENT REMOVAL #5
402182223	UN-USED EQUIPMENT REMOVAL #6
402182224	UN-USED EQUIPMENT REMOVAL #7
402182225	UN-USED EQUIPMENT REMOVAL #8
402182226	UN-USED EQUIPMENT REMOVAL #9
402182228	UN-USED EQUIPMENT REMOVAL #10
402182231	UN-USED EQUIPMENT REMOVAL #11

Total Attach: 19 Files