

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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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

PALUCH, KELLY

Phone

970-364-2812

Email

cogccinspections@gwogco.com

### 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

Qtrqr: 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

Qtrqr: 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: Approved

COGCC Representative: Per inspection Doc # 693500190 all corrective action appear to have been addressed

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: Approved

COGCC Representative:

Per inspection Doc # 693500190 all corrective action appear to have been addressed

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: Approved

COGCC Representative:

Per inspection Doc # 693500190 all corrective action appear to have been addressed

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: Approved

COGCC Representative:

Per inspection Doc # 693500190 all corrective action appear to have been addressed

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: Approved

COGCC Representative:

Per inspection Doc # 693500190 all corrective action appear to have been addressed

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: Approved

COGCC Representative: Per inspection Doc # 693500190 all corrective action appear to have been addressed

**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: Approved

COGCC Representative: Per inspection Doc # 693500190 all corrective action appear to have been addressed

**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: Approved

COGCC Representative: Per inspection Doc # 693500190 all corrective action appear to have been addressed

**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: Approved

COGCC Representative: Per inspection Doc # 693500190 all corrective action appear to have been addressed

**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: Approved

COGCC Representative: Per inspection Doc # 693500190 all corrective action appear to have been addressed

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: Approved

COGCC Representative: Per inspection Doc # 693500190 all corrective action appear to have been addressed

#### 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.

<u>Document Number</u>	<u>Description</u>
402060439	FIR RESOLUTION SUBMITTED
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: 10 Files