

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402301478

Date Received:
02/03/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

9 of 9 CAs from the FIR responded to on this Form

9 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: 679601916
Inspection Date: 11/14/2019 FIR Submit Date: 11/14/2019 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: 428879

Location Name: Detterer FD Pad Number: 25-2D County: _____
Qtrqtr: NWNE Sec: 25 Twp: 6N Range: 67W Meridian: 6
Latitude: 40.464925 Longitude: -104.841117

FACILITY - API Number: 05-123-00 Facility ID: 428879

Facility Name: Detterer FD Pad Number: 25-2D
Qtrqtr: NWNE Sec: 25 Twp: 6N Range: 67W Meridian: 6
Latitude: 40.464925 Longitude: -104.841117

CORRECTIVE ACTIONS:

1 CA# 134533

Corrective Action: Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 603.h.(2)C. Refer to the 603.h guidance document for further details.

Date: 12/14/2019

Response: CA COMPLETED Date of Completion: 01/15/2020

Operator Comment: BATTERY DISMANTLED/REMOVED - SEE ATTACHED PHOTO (S)

COGCC Decision: _____

COGCC
Representative: _____

2 CA# 134534

Corrective Action: Anchor equipment ensuring anchors are engineered so the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 603.h.(2)B. Refer to the 603.h guidance document for further details.

Date: 12/14/2019

Response: CA COMPLETED

Date of Completion: 01/15/2020

Operator
Comment: BATTERY DISMANTLED/REMOVED - SEE ATTACHED PHOTO (S)

COGCC Decision: _____

COGCC
Representative: _____

3 CA# 134535

Corrective Action: Comply with Rule 603.f.

Date: 11/22/2019

Response: CA COMPLETED

Date of Completion: 01/15/2020

Operator
Comment: CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision: _____

COGCC
Representative: _____

4 CA# 134536

Corrective Action: Comply with Rule 1002.f.(2).d.

Date: 12/14/2019

Response: CA COMPLETED

Date of Completion: 01/15/2020

Operator
Comment: CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision: _____

COGCC
Representative: _____

5 CA# 134537

Corrective Action: Comply with Rule 603.f.

Date: 12/14/2019

Response: CA COMPLETED

Date of Completion: 01/15/2020

Operator
Comment: CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision: _____

COGCC
Representative: _____

6 CA# 134538

Corrective Action: Comply with Rule 603.f.

Date: 11/22/2019

Response: CA COMPLETED

Date of Completion: 01/15/2020

Operator Comment: CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision: _____

COGCC Representative: _____

7 CA# 134539

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

Date: 12/14/2019

Response: CA COMPLETED

Date of Completion: 01/15/2020

Operator Comment: CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision: _____

COGCC Representative: _____

8 CA# 134540

Corrective Action: Comply with Rule 603.f.

Date: 11/22/2019

Response: CA COMPLETED

Date of Completion: 01/15/2020

Operator Comment: CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision: _____

COGCC Representative: _____

9 CA# 134541

Corrective Action: Anchor equipment ensuring anchors are engineered so the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 603.h.(2)B. Refer to the 603.h guidance document for further details.

Date: 12/14/2019

Response: CA COMPLETED

Date of Completion: 01/15/2020

Operator Comment: BATTERY DISMANTLED/REMOVED - 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: 2/3/2020 11:42:33 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>
402301494	PHOTO #1
402301497	PHOTO #2
402301498	PHOTO #3
402301499	PHOTO #4
402301500	PHOTO #5
402301501	PHOTO #6
402301502	PHOTO #7
402301503	PHOTO #8
402301504	PHOTO #9
402301508	PHOTO #10
402301510	PHOTO #11
402301515	PHOTO #12

Total Attach: 12 Files