

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:
402314508

Date Received:
02/17/2020

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>KELLY PALUCH</u> | <u>970-364-2812</u> | <u>cogccinspections@gwogco.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 693502055
Inspection Date: 01/07/2020 FIR Submit Date: 01/07/2020 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: 440718

Location Name: Schaefer Number: 24-3-7HC County: _____
Qtrqr: SWSE Sec: 24 Twp: 1S Range: 67W Meridian: 6
Latitude: 39.944470 Longitude: -104.834980

FACILITY - API Number: 05-001-00 Facility ID: 440718

Facility Name: Schaefer Number: 24-3-7HC
Qtrqr: SWSE Sec: 24 Twp: 1S Range: 67W Meridian: 6
Latitude: 39.944470 Longitude: -104.834980

CORRECTIVE ACTIONS:

1 CA# 135757

Corrective Action: Paint production facilities per Rule 804. Date: 04/07/2020

Response: CA COMPLETED Date of Completion: 02/14/2020

Operator Comment: We are unable to paint the tanks due to the cold weather, all tanks are scheduled for painting when the weather is warmer.

COGCC Decision: _____

COGCC
Representative:

2 CA# 135758

Corrective Action: Submit reports as per Rule 206.

Date: 02/07/2020

Response: CA COMPLETED

Date of Completion: 02/14/2020

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

COGCC Decision:

COGCC
Representative:

3 CA# 135759

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

Date: 01/28/2020

Response: CA COMPLETED

Date of Completion: 02/14/2020

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

COGCC Decision:

COGCC
Representative:

4 CA# 135760

Corrective Action: Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible.

Date: 02/07/2020

Response: CA COMPLETED

Date of Completion: 02/14/2020

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

COGCC Decision:

COGCC
Representative:

5 CA# 135761

Corrective Action: Comply with Rule 603.f . "
For unused , unmarked flow line risers 24 hrs. to lock out tag out. 30 days to remove riser.

Date: 02/07/2020

Response: CA COMPLETED

Date of Completion: 02/14/2020

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

COGCC Decision:

COGCC
Representative:

6 CA# 135762

Corrective Action: Comply with rule 603 f

Date: 02/07/2020

Response: CA COMPLETED

Date of Completion: 02/14/2020

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

COGCC Decision:

COGCC Representative:

7 CA# 135763

Corrective Action: Comply with rule 603 f

Date: 01/14/2020

Response: CA COMPLETED

Date of Completion: 02/14/2020

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

COGCC Decision:

COGCC Representative:

8 CA# 135764

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: 01/28/2020

Response: CA COMPLETED

Date of Completion: 02/14/2020

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

COGCC Decision:

COGCC Representative:

9 CA# 135765

Corrective Action: Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible.

Date: 02/07/2020

Response: CA COMPLETED

Date of Completion: 02/14/2020

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 ASSISTANT

Date: 2/17/2020 8:42:36 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> |
|------------------------|--------------------|
| 402314510 | PHOTO #1 |
| 402314511 | PHOTO #2 |
| 402314512 | PHOTO #3 |
| 402314513 | PHOTO #4 |
| 402314514 | PHOTO #5 |
| 402314515 | PHOTO #6 |
| 402314516 | PHOTO #7 |
| 402314517 | PHOTO #8 |
| 402314518 | PHOTO #9 |
| 402314519 | PHOTO #10 |
| 402314521 | PHOTO #11 |
| 402314522 | PHOTO #12 |

Total Attach: 12 Files