

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

KELLY PALUCH

Phone

970-364-2812

Email

cogccinspections@gwogco.com

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: _____

Qtrqtr: 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

Qtrqtr: 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 |
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| 402314522 | PHOTO #12 |

Total Attach: 12 Files