

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:  
402321370

Date Received:  
02/24/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 679602271  
Inspection Date: 02/06/2020 FIR Submit Date: 02/07/2020 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: 306149

Location Name: Kodak South FD Pad Number: 28-222HN County: \_\_\_\_\_  
Qtrqr: SESW Sec: 26 Twp: 6N Range: 67W Meridian: 6  
Latitude: 40.453030 Longitude: -104.863940

FACILITY - API Number: 05-123-00 Facility ID: 306149

Facility Name: Kodak South FD Pad Number: 28-222HN  
Qtrqr: SESW Sec: 26 Twp: 6N Range: 67W Meridian: 6  
Latitude: 40.453030 Longitude: -104.863940

CORRECTIVE ACTIONS:

1 CA# 136395

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Date: 03/06/2020

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

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

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

COGCC  
Representative:

**2** CA# 136396

Corrective Action: Comply with Rule 606.A.(h).

Date: 02/08/2020

Response: CA COMPLETED

Date of Completion: 02/14/2020

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

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

COGCC  
Representative:

**3** CA# 136397

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.

Date: 11/27/2019

Response: CA COMPLETED

Date of Completion: 02/14/2020

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

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

COGCC  
Representative:

**4** CA# 136398

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.

Date: 03/06/2020

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: 2/24/2020 11:12:17 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>
402321371	PHOTO #1
402321372	PHOTO #2
402321373	PHOTO #3
402321374	PHOTO #4
402321375	PHOTO #5
402321376	PHOTO #6
402321378	PHOTO #7
402321379	PHOTO #8
402321380	PHOTO #9
402321381	PHOTO #10
402321383	PHOTO #11
402321385	PHOTO #12
402321386	PHOTO #13
402321387	PHOTO #14
402321388	PHOTO #15
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402321392	PHOTO #18
402321394	PHOTO #19
402321396	PHOTO #20

Total Attach: 20 Files