

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: \_\_\_\_\_

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: Approved

Based on Photos submitted by operator all corrective actions appear to have been completed. See inspection

COGCC Representative: Doc# 693503030.

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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective actions appear to have been completed. See inspection Doc# 693503030.

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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective actions appear to have been completed. See inspection Doc# 693503030.

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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective actions appear to have been completed. See inspection Doc# 693503030.

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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective actions appear to have been completed. See inspection Doc# 693503030.

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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective actions appear to have been completed. See inspection Doc# 693503030.

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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective actions appear to have been completed. See inspection Doc# 693503030.

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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective actions appear to have been completed. See inspection Doc# 693503030.

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: Approved

COGCC Representative: Based on Photos subitted by operator all corrective actions appear to have been completed. See inspection Doc# 693503030.

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>
402314508	FIR RESOLUTION SUBMITTED
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: 13 Files