

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:
402411755

Date Received:
06/03/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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: 679602609
Inspection Date: 05/06/2020 FIR Submit Date: 05/06/2020 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: _____
Qtrqtr: 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
Qtrqtr: SESW Sec: 26 Twp: 6N Range: 67W Meridian: 6
Latitude: 40.453030 Longitude: -104.863940

CORRECTIVE ACTIONS:

1 CA# 138771

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: 05/29/2020

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

COGCC Decision: Approved via an AMI

COGCC
Representative:

2 CA# 138772

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

Date: 07/06/2020

Response: CA COMPLETED

Date of Completion: 05/29/2020

Operator
Comment:

CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision: Approved via an AMI

COGCC
Representative:

3 CA# 138773

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: 05/29/2020

Operator
Comment:

CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision: Approved via an AMI

COGCC
Representative:

4 CA# 138774

Corrective Action: Comply with Rule 603.f.

Date: 07/06/2020

Response: CA COMPLETED

Date of Completion: 05/29/2020

Operator
Comment:

CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision: Approved via an AMI

COGCC
Representative:

5 CA# 138775

Corrective Action: Install sign to comply with Rule 210.b.

Date: 07/06/2020

Response: CA COMPLETED

Date of Completion: 05/29/2020

Operator
Comment:

CORRECTIVE ACTION COMPLETED - SEE ATTACHED PHOTO (S)

COGCC Decision: Approved via an AMI

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: 6/3/2020 9:42:56 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
402411755	FIR RESOLUTION SUBMITTED
402411763	PHOTO #1
402411771	PHOTO #2
402411775	PHOTO #3
402411777	PHOTO #4

Total Attach: 5 Files