FORM
FIRR
Rev 5/16

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: 402100051

Date Received: 07/09/2019

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
Paluch, Kelly		cogccinspections@gwogco.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 685100596
Inspection Date: 03/04/2019 FIR Submit Date: 03/04/2019 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: 450193
Location Name: Ritchey Number: 26 County: WELD
Qtrqtr: NWNW Sec: 26 Twp: 1N Range: 66W Meridian: 6
Latitude: 40.028053 Longitude: -104.751517

FACILITY - API Number: 05-123- -00 Facility ID: 450280
Facility Name: Ritchey Number: 26-1-20HN
Qtrqtr: NWNW Sec: 26 Twp: 1N Range: 66W Meridian: 6
Latitude: 40.028053 Longitude: -104.751517

`CORRECTIVE ACTIONS:

1 ☑ CA# 122871

Corrective Action: Comply with Rule 603.f . Date: 06/04/2019

Response: CA COMPLETED Date of Completion: 07/08/2019

Operator Comment: Corrective Action Comleted, see photos attached

COGCC Decision: Approved

COGCC Representative:

2 CA# 122872

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: 04/04/2019

Response: CA COMPLETED

Date of Completion: 07/08/2019

Operator Comment: Corrective Action Comleted, see photos attached

COGCC Decision: Approved

COGCC Representative:

3 CA# 122873

Corrective Action: Comply with Rule 603.f .

Date: 03/18/2019

Response: CA COMPLETED

Date of Completion: 07/08/2019

Operator Comment: Corrective Action Comleted, see photos attached

COGCC Decision: Approved

COGCC Representative:

4 CA# 122874

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

Date: 04/04/2019

Response: CA COMPLETED

Date of Completion: 07/08/2019

Operator Comment: Corrective Action Comleted, see photos attached

COGCC Decision: Approved

COGCC Representative:

5 CA# 122875

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

Date: 04/29/2019

Response: CA COMPLETED

Date of Completion: 07/08/2019

Operator Comment: Corrective Action Comleted, see photos attached

COGCC Decision: Approved

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 Asst. Date: 7/9/2019 10:51:03 AM

ATTACHMENT LIST

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

Document Number	Description
402100051	FIR RESOLUTION SUBMITTED
402100056	PHOTO #1
402100057	PHOTO #2
402100058	PHOTO #3
402100061	PHOTO #4
402100062	PHOTO #5
402100066	PHOTO #6
402100068	PHOTO #7

Total Attach: 8 Files