

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:

402710154

Date Received:

06/07/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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

Jason Davidson

720-595-2132

Jdavidson@gwp.com

Kelly Paluch

970-364-2812

cogccinspections@gwogco.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 697502939

Inspection Date: 05/20/2021

FIR Submit Date: 05/26/2021

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: 460375

Location Name: Baseline LE Pad Number: _____ County: _____

Qtrqtr: NENE Sec: 2 Twp: 1S Range: 67W Meridian: 6

Latitude: 39.998672 Longitude: -104.851658

FACILITY - API Number: 05-001- -00 Facility ID: 460375

Facility Name: Baseline LE Pad Number: _____

Qtrqtr: NENE Sec: 2 Twp: 1S Range: 67W Meridian: 6

Latitude: 39.998672 Longitude: -104.851658

CORRECTIVE ACTIONS:

1 ☒ CA# 151426

Corrective Action: Comply with Rule 1003.f. Operator shall also control and manage what has spread off location, in addition to what is on location.

Date: 05/20/2021

The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date is the date the location was observed out of compliance.

Response: CA COMPLETED

Date of Completion: 06/07/2021

According to the Adams County Administrative Use by Special Review (AUSR) Condition of Approval Number 11,

Operator
Comment:

approved by the Community and Economic Development Department on April 3, 2019:

11 – “The applicant has submitted a landscaping and screening plan for the site, which has been reviewed and approved by the Community & Economic Development Department staff. Screening of the site shall be provided through a combination of fencing and landscaping materials. This plan shall serve as the interim restoration plan and it shall be implemented by the applicant within 90 days of completion of the construction of the final well, is all twenty-six approved wells are drilled and completed at the same time. If applicant staggers well completion (i.e., completes a lesser number of wells initially with plans to complete the remaining wells at a future date), then the interim restoration plan shall be implemented within 90 days of the completion of the initial set of wells.”

A copy of the AUSR approved Landscaping Plan, depicting the permanent berms surrounding the Site, is attached.

Interim Reclamation

Week of 5/31/21: Utility locates submitted

Between 6/9/21 and 6/18/21: Mow and spray the weeds

Between 6/9/21 and 6/30/21: Conduct interim reclamation dirtwork according to the Landscaping Plan and apply temporary stabilization measures

Seeding and landscaping with native grasses, trees, and shrubs will be applied, according to the Landscaping Plan, either in July 2021, or most likely, in the Fall of 2021.

All activities described above are weather dependent and dependent on the initial establishment of the native grasses on the permanent berms. If an update to the implementation timeline is necessary, Great Western will submit the proposed update via Sundry Form 4.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC standards.

2  CA# 151427

Corrective Action:

Please provide the Butterfly Pavilion project details and timeline of when it will be implemented.

Date: 06/09/2021

Response: CA COMPLETED

Date of Completion: 06/07/2021

Operator
Comment:

Butterfly Pavilion science team members visited the Site in October 2020 and again in May 2021 to record baseline pollinator and habitat data on the permanent. The following is an estimated implementation timeline:
Butterfly Pavilion
August 2021: Butterfly Pavilion will submit a Baseline Pollinator Habitat Site Assessment Report to Great Western
Early Fall/September 2021: Will conduct third site visit to record baseline pollinator and habitat data on the permanent berms
October/November 2021: Butterfly Pavilion will submit a second Baseline Pollinator Habitat Site Assessment Report to Great Western
Once native grasses are established on the berms, either in the Spring or Fall of 2022, a second phase of planting of pollinator-supporting shrubs and forbs in pockets or swaths on the permanent berms will be implemented

All activities described above are weather dependent and dependent on the initial establishment of the native grasses on the permanent berms. If an update to the implementation timeline is necessary, Great Western will submit the proposed update via Sundry Form 4.

COGCC Decision: Approved via an AMI

COGCC
Representative:

Approved via an AMI of this FIR resolution acknowledges the document and attachments were received.

OPERATOR COMMENT AND SUBMITTAL

Comment:

According to the Adams County Administrative Use by Special Review (AUSR) Condition of Approval Number 11, approved by the Community and Economic Development Department on April 3, 2019:

11 – “The applicant has submitted a landscaping and screening plan for the site, which has been reviewed and approved by the Community & Economic Development Department staff. Screening of the site shall be provided through a combination of fencing and landscaping materials. This plan shall serve as the interim restoration plan and it shall be implemented by the applicant within 90 days of completion of the construction of the final well, is all twenty-six approved wells are drilled and completed at the same time. If applicant staggers well completion (i.e., completes a lesser number of wells initially with plans to complete the remaining wells at a future date), then the interim restoration plan shall be implemented within 90 days of the completion of the initial set of wells.”

A copy of the AUSR approved Landscaping Plan, depicting the permanent berms surrounding the Site, is attached.

Butterfly Pavilion science team members visited the Site in October 2020 and again in May 2021 to record baseline pollinator and habitat data on the permanent. The following is an estimated implementation timeline:

Interim Reclamation

Week of 5/31/21: Utility locates submitted

Between 6/9/21 and 6/18/21: Mow and spray the weeds

Between 6/9/21 and 6/30/21: Conduct interim reclamation dirtwork according to the Landscaping Plan and apply temporary stabilization measures

Seeding and landscaping with native grasses, trees, and shrubs will be applied, according to the Landscaping Plan, either in July 2021, or most likely, in the Fall of 2021

Butterfly Pavilion

August 2021: Butterfly Pavilion will submit a Baseline Pollinator Habitat Site Assessment Report to Great Western

Early Fall/September 2021: Will conduct third site visit to record baseline pollinator and habitat data on the permanent berms

October/November 2021: Butterfly Pavilion will submit a second Baseline Pollinator Habitat Site Assessment Report to Great Western

Once native grasses are established on the berms, either in the Spring or Fall of 2022, a second phase of planting of pollinator-supporting shrubs and forbs in pockets or swaths on the permanent berms will be implemented

All activities described above are weather dependent and dependent on the initial establishment of the native grasses on the permanent berms. If an update to the implementation timeline is necessary, Great Western will submit the proposed update via Sundry Form 4.

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. Administrative Asst

Date: 6/7/2021 2:35:43 PM

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>
402710154	FIR RESOLUTION SUBMITTED
402710164	Baseline LE_Landscaping Plan Rev_1

Total Attach: 2 Files