

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:
401861621

Date Received:
12/05/2018

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: 684905431
Inspection Date: 05/18/2018 FIR Submit Date: 05/18/2018 FIR Status: _____

Inspected Operator Information:

Company Name: GREAT WESTERN OPERATING COMPANY LLC Company Number: 10110
Address: 1801 BROADWAY #500
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 310877

Location Name: New Cache FH SESE PAD Number: 8-40D County: WELD
Qtrqr: SESE Sec: 8 Twp: 6N Range: 63W Meridian: 6
Latitude: 40.495670 Longitude: -104.454440

FACILITY - API Number: 05-123-00 Facility ID: 297543

Facility Name: NEW CACHE Number: 8-44
Qtrqr: SESE Sec: 8 Twp: 6N Range: 63W Meridian: 6
Latitude: 40.495670 Longitude: -104.454440

CORRECTIVE ACTIONS:

1 CA# 116428

Corrective Action: Install sign to comply with rule 210.b. Date: 07/18/2018

Response: CA COMPLETED Date of Completion: 12/05/2018

Operator Comment: Sign was installed -

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 116429

Corrective Action: Comply with rule 603.f. 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: 06/18/2018

Response: CA COMPLETED

Date of Completion: 12/05/2018

Operator Comment: Valve, Pipe, Fittings replaced and are in good working condition

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 116430

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

Date: 07/18/2018

Response: CA COMPLETED

Date of Completion: 12/05/2018

Operator Comment: Signage installed

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 CA# 116431

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

Date: 06/18/2018

Response: CA COMPLETED

Date of Completion: 12/05/2018

Operator Comment: Signage installed

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

5 CA# 116432

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 06/18/2018

Response: CA COMPLETED

Date of Completion: 12/05/2018

Operator Comment: BMP repaired

COGCC Decision: Approved pending re-inspection

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: 12/5/2018 8:34:46 AM

ATTACHMENT LIST

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

Document Number	Description
401861621	FIR RESOLUTION SUBMITTED
401861638	Image #1
401861639	Image #2
401861640	Image #3
401861642	Image #4

Total Attach: 5 Files