

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:

402043019

Date Received:

05/14/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

15 of 15 CAs from the FIR responded to on this Form

15 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

970-364-2812

cogccinspections@gwogco.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 694400145

Inspection Date: 04/26/2019

FIR Submit Date: 04/29/2019

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: 452112

Location Name: STILLROVEN FARM Number: PAD County: _____

Qtrqr: NENE Sec: 5 Twp: 3N Range: 68W Meridian: 6

Latitude: 40.260750 Longitude: -105.018810

FACILITY - API Number: 05-123- -00 Facility ID: 452112

Facility Name: STILLROVEN FARM Number: PAD

Qtrqr: NENE Sec: 5 Twp: 3N Range: 68W Meridian: 6

Latitude: 40.260750 Longitude: -105.018810

CORRECTIVE ACTIONS:

1 CA# 124667

Corrective Action: Comply with 603.f

Date: 05/30/2019

Response: CA COMPLETED

Date of Completion: 05/13/2019

Operator Comment: Complied with Reg. 603.f - See Photos Attached

COGCC Decision: _____

COGCC
Representative:

2 CA# 124668

Corrective Action: Comply with 603.f

Date: 05/30/2019

Response: CA COMPLETED

Date of Completion: 05/13/2019

Operator
Comment: Complied with Reg. 603.f - See Photos Attached

COGCC Decision:

COGCC
Representative:

3 CA# 124669

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

Date: 05/30/2019

Response: CA COMPLETED

Date of Completion: 05/13/2019

Operator
Comment: Complied with Reg. 907.e - See Photos Attached

COGCC Decision:

COGCC
Representative:

4 CA# 124670

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

Date: 05/30/2019

Response: CA COMPLETED

Date of Completion: 05/13/2019

Operator
Comment: Complied with Reg. 907.e - See Photos Attached

COGCC Decision:

COGCC
Representative:

5 CA# 124671

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

Date: 05/30/2019

Response: CA COMPLETED

Date of Completion: 05/13/2019

Operator
Comment: Complied with Reg. 907.e - See Photos Attached

COGCC Decision:

COGCC
Representative:

6 CA# 124672

Corrective Action: comply with 603.f

Date: 05/30/2019

Response: CA COMPLETED

Date of Completion: 05/13/2019

Complied with Reg. 603.f - See Photos Attached

Operator
Comment:

COGCC Decision:

COGCC
Representative:

7 CA# 124673

Corrective Action: 324.A.
Install or repair wildlife protection equipment

Date: 05/30/2019

Response: CA COMPLETED

Date of Completion: 05/13/2019

Operator
Comment: Complied with Reg.324.A - See Photos Attached

COGCC Decision:

COGCC
Representative:

8 CA# 124674

Corrective Action: Comply with 603.f

Date: 05/30/2019

Response: CA COMPLETED

Date of Completion: 05/13/2019

Operator
Comment: Complied with Reg. 603.f - See Photos Attached

COGCC Decision:

COGCC
Representative:

9 CA# 124675

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

Date: 05/30/2019

Response: CA COMPLETED

Date of Completion: 05/13/2019

Operator
Comment: Complied with Reg. 907.e - See Photos Attached

COGCC Decision:

COGCC
Representative:

10 CA# 124676

Corrective Action: Comply with 603.f

Date: 05/30/2019

Response: CA COMPLETED

Date of Completion: 05/13/2019

Operator
Comment: Complied with Reg. 603.f - See Photos Attached

COGCC Decision:

COGCC
Representative:

11 CA# 124677

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

Date: 05/30/2019

Response: CA COMPLETED

Date of Completion: 05/13/2019

Operator
Comment: Complied with Reg. 210.d - See Photos Attached

COGCC Decision: _____

COGCC
Representative:

12 CA# 124678

Corrective Action: Comply with 603.f

Date: 05/30/2019

Response: CA COMPLETED

Date of Completion: 05/13/2019

Operator
Comment: Complied with Reg. 603.f - See Photos Attached

COGCC Decision: _____

COGCC
Representative:

13 CA# 124679

Corrective Action: comply with 603.f

Date: 05/30/2019

Response: CA COMPLETED

Date of Completion: 05/13/2019

Operator
Comment: Complied with Reg. 603.f - See Photos Attached

COGCC Decision: _____

COGCC
Representative:

14 CA# 124680

Corrective Action: comply with 603.f

Date: 05/30/2019

Response: CA COMPLETED

Date of Completion: 05/13/2019

Operator
Comment: Complied with Reg. 603.f - See Photos Attached

COGCC Decision: _____

COGCC
Representative:

15 CA# 124681

Corrective Action: comply with 603.f

Date: 05/30/2019

Response: CA COMPLETED

Date of Completion: 05/13/2019

Operator Comment: Complied with Reg. 603.f - See Photos Attached

COGCC Decision: _____

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: 5/14/2019 9:11:20 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>
402043030	Stillroven Photo #1
402043032	Stillroven Photo #2
402043033	Stillroven Photo #3
402043034	Stillroven Photo #4
402043035	Stillroven Photo #5
402043036	Stillroven Photo #6
402043038	Stillroven Photo #7
402043039	Stillroven Photo #8
402043040	Stillroven Photo #9
402043046	Stillroven Photo #10
402043049	Stillroven Photo #11
402043050	Stillroven Photo #12
402043052	Stillroven Photo #13
402043053	Stillroven Photo #14
402043055	Stillroven Photo #15
402043058	Stillroven Photo #16
402043061	Stillroven Photo #17
402043062	Stillroven Photo #18
402043063	Stillroven Photo #19
402043064	Stillroven Photo #20
402043065	Stillroven Photo #21
402043066	Stillroven Photo #22
402043067	Stillroven Photo #23

Total Attach: 23 Files