

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
401971741

Date Received:
03/14/2019

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

ECMC 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

Kelly Paluch

970-364-2812

cogccinspections@gwogco.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 674902625

Inspection Date: 02/25/2019

FIR Submit Date: 03/06/2019

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: 452180

Location Name: Wilson IC Pad Number: _____ County: _____

Qtrqtr: NWN Sec: 1 Twp: 3N Range: 68W Meridian: 6
W

Latitude: 40.259625 Longitude: -104.958867

FACILITY - API Number: 05-123-00 Facility ID: 452180

Facility Name: Wilson IC Pad Number: _____

Qtrqtr: NWN Sec: 1 Twp: 3N Range: 68W Meridian: 6
W

Latitude: 40.259625 Longitude: -104.958867

CORRECTIVE ACTIONS:

1 CA# 122928

Corrective Action: Perform temporarily stabilization of the topsoil stockpiles. Per Rule 1002.c., all stockpiles shall be protected from degradation due to contamination, compaction and, to the extent practicable, from wind and water erosion during drilling and production operations. Per Rule 1002.c., BMPs to prevent weed establishment and to maintain soil microbial activity shall be implemented.

Date: 02/26/2019

Response: CA COMPLETED

Date of Completion: 03/11/2019

Top pile has been properly stabilized

| | | | |
|-------------------------|---|---------------------|------------|
| Operator Comment: | | | |
| ECMC Decision: | | | |
| ECMC Representative: | | | |
| 2 | CA# 122929 | | |
| Corrective Action: | Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices. | Date: | 02/20/2019 |
| Response: | CA COMPLETED | Date of Completion: | 03/11/2019 |
| Operator Comment: | BMP is inplace and compacted. | | |
| ECMC Decision: | | | |
| ECMC Representative: | | | |

| | |
|---|----------------------------|
| <u>OPERATOR COMMENT AND SUBMITTAL</u> | |
| 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: 3/14/2019 7:49:16 AM |

ATTACHMENT LIST

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

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------------|
| 401971741 | FIR RESOLUTION SUBMITTED |
| 401971746 | BMP #1 |
| 401971747 | BMP #2 |
| 401971749 | Top Soil #1 |
| 401971750 | TopSoil #2 |

Total Attach: 5 Files