

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
<u>Kelly Paluch</u>	<u>970-364-2812</u>	<u>cogccinspections@gwogco.com</u>

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: _____

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: 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.

Document Number	Description
401971741	FIR RESOLUTION SUBMITTED
401971746	BMP #1
401971747	BMP #2
401971749	Top Soil #1
401971750	TopSoil #2

Total Attach: 5 Files