

**FORM  
INSP**Rev  
X/15**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

11/06/2019

Submitted Date:

11/14/2019

Document Number:

691201177**FIELD INSPECTION FORM**Loc ID 322653 Inspector Name: Graber, Candice (Nikki) On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10110Name of Operator: GREAT WESTERN OPERATING COMPANY LLCAddress: 1001 17TH STREET #2000City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**7 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
,		cogccinspections@gwogco.com	<a href="#">All Inspections</a>
Davison, Jason		jdavison@gwogco.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
159778	SPILL OR RELEASE	CL	01/19/2015		-	SPILL/RELEASE POINT	EI

**General Comment:**

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

On Wednesday November 06, 2019 at approximately 15:00, COGCC environmental personnel met with Great Western Environmental personnel and contract excavation crew at the former Miller #1 facility. The inspection was to check on the progress of the excavation of impacted soil at Remediation #9339 .

Excavation ongoing at the time of inspection. Great Western personnel provided a project summary.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	No tracking onto county road.		
Corrective Action	L	Date:	

Overall Good: ☒

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>		
Type		
Comment:	Material had been removed from location and excavation was ongoing.	
Corrective Action:		Date:

Overall Good: ☒

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>		
Type	OTHER	
Comment:	Orange construction fencing and fence from historic compressor station adequately restricted access.	
Corrective Action:		Date:

<b>Venting:</b>		
Yes/No		
Comment:		
Corrective Action:		Date:

<b>Flaring:</b>		
Type		
Comment:		
Corrective Action:		Date:



**Environmental****Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Other	Adequate		
Comment	Excavated material was being hauled by truck to an offsite disposal under waste manifest.			
Corrective Action				Date:

**Spill/Remediation:**

Comment:	Bottom of the excavation appeared to be clean per field screening and impacts do not appear to be in contact with the vadose zone.	
Corrective Action:		Date: _____

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
691201180	Location Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4989283">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4989283</a>