

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 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: 10110
 Name of Operator: GREAT WESTERN OPERATING COMPANY LLC
 Address: 1001 17TH STREET #2000
 City: 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 Comments

0 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	All Inspections
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

Lease Road:			
Type	Access		
comment:	No tracking onto county road.		
Corrective Action:		Date:	

Overall Good:

Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>	Date:	<input style="width: 100%;" type="text"/>

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

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

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

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 159778 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4989283