

**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:

04/27/2018

Submitted Date:

04/27/2018

Document Number:

679700852

FIELD INSPECTION FORM

Loc ID 317697 Inspector Name: ALLISON, RICK On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10110
Name of Operator: GREAT WESTERN OPERATING COMPANY LLC
Address: 1801 BROADWAY #500
City: DENVER State: CO Zip: 80202

Findings:

- 2 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|-------------------|-------|----------------------------------|---------|
| GWOC Inspections | | cogccinspections@gwogco.com | |
| COGCC Enforcement | | dnr_cogccenforcement@state.co.us | |
| Axelson, John | | john.axelson@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|-----------|------------------------|-------------|
| 239808 | WELL | PR | 01/01/2018 | OW | 123-07596 | PIERCE UNIT 2 | EI |
| 454672 | SPILL OR RELEASE | AC | | | - | Pierce Unit 2 flowline | EI |

General Comment:

This is a followup inspection to Inspection #679700835. Late spill reporting documented on inspection #679700835 will be referred for enforcement.

Inspected Facilities

Facility ID: 239808 Type: WELL API Number: 123-07596 Status: PR Insp. Status: EI

Facility ID: 454672 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spill/Remediation:

Comment: COGCC followup inspection to #679700835 and spill ID#454672. Excavation remains open and evidence of petroleum impacted soil remains in sidewalls and base of excavation. Oily stockpile had been removed and pipeline has been repaired. It does not appear the excavation is materially larger than was observed on the 3/30/2018 site visit. During site visit, Operator stating that one additional soil sample collected from 11 feet below ground from a pothole in the base of the excavation contained a TPH concentration of approximately 1200 mg/kg. Operator stated their plan to advance soil borings to define the extent of impacts prior to additional excavation.

Corrective Action: Submit a Form 27 by May 4, 2018. The Form 27 shall include: a detailed plan for proposed additional site investigations, a description of remediation plans, all soil analytical data with site diagram showing sample locations for soil samples collected to date. Form 27 shall also include proposed dates to complete further investigation, excavation or remediation, and commencement of surface reclamation. Provide 48 hours notice of all future fieldwork to COGCC and to Surface Owner.

Date: 05/04/2018

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 |
|--------------|--|---|
| 401623329 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4447768 |
| 679700853 | Pierce Unit 2 flowline excavation photos 4-27-2018 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4447766 |