

**FORM
INSP**

Rev
X/20

**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:

10/06/2021

Submitted Date:

10/11/2021

Document Number:

700600311

FIELD INSPECTION FORM

Loc ID: 470688 Inspector Name: Kosola, Jason 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: 95620
Name of Operator: WESTERN OPERATING COMPANY
Address: 1165 DELAWARE STREET #200
City: DENVER State: CO Zip: 80204

Findings:

- 5 Number of Comments
- 2 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 |
|----------------|----------------|----------------------------------|-------------------|
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| , | , | dnr_cogccenforcement@state.co.us | COGCC Enforcement |
| Hart, Dale | 719-688-1638 | dale@westernoperating.com | |
| Quint, Craig | | craig.quint@state.co.us | |
| James, Steve | (303) 893-2438 | steve@westernoperating.com | All Inspections |
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Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|---------------|-------------|
| 480894 | SPILL OR RELEASE | AC | 10/11/2021 | | - | King Pyles #4 | EI |

General Comment:

This is an environmental inspection only to document status of spill 480894 clean up. Any corrective actions from previous inspections are still in effect.

Cattle mortality was reported by area rancher Kevin Davis as a result of cattle drinking crude oil spilled into secondary containment. Attached video provided by rancher shows one cow deceased after vomiting crude oil.

Spill was discovered by operator on 6/7/2021 who reported spill to area Field Inspector. Spill was not reported to Area Environmental Protection Specialist until Form 19 Initial 402830414 was first submitted to COGCC on 10/4/2021. Form 402830414 contained some location/coordinate errors and was then re-submitted on 10/7/2021.

For Enforcement purposes the Form 19 Initial was submitted 119 days after the required 72 hour deadline required per Rule 912.b.(3)

For Enforcement purposes the Form 19 Supplemental was submitted 112 days late on 10/7/2021 in violation of Rule 912.b.(4)

For Enforcement purposes a Rule 912.b.(6) requires operator to close spill via Form 19 process within 90 days of discovery of spill. The 90 day deadline passed on 9/5/2021.

Inspected Facilities

Facility ID: 480894 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: 98

Comment: Operator reported spill of 98 barrels of crude oil per COGCC Spill number 480894, Form 19 Initial 402830414 on 10/4/2021.

Corrective Action: Operator will collect confirmation soil samples as described in the Rule 915.e.(2)Guidance Document. Operator will analyze soil samples for TPH (C6-C36), Benzene,Toluene, Ethylbenzene and Total Xylenes, Table 915-1 Soil Suitability for Reclamation(Electrical conductivity, Sodium adsorption ratio, and pH by saturated paste method, boron (hot water soluble)). Date: 10/14/2021

Reportable: YES GPS: Lat 38.416074 Long -102.475014

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Spill/Remediation:

Comment: Rule 902.b violation - Unauthorized discharge or disposal of oil, gas, E&P Waste, chemical substances, trash discarded equipment or other oil field waste resulted in death of cattle. See attached photos

Corrective Action: Operator shall document cattle mortality on Form 19 Supplemental. Date: 10/31/2021

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 |
|--------------|------------------------------|---|
| 700600312 | Inspection photos 10-6-2021 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5551879 |
| 700600313 | Cattle mortality video | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5551880 |
| 700600314 | Rancher photo with timestamp | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5551881 |
| 700600315 | Ranchers video | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5551882 |