

**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:

10/27/2021

Submitted Date:

10/28/2021

Document Number:

690202225**FIELD INSPECTION FORM**Loc ID 324791 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 95620Name of Operator: WESTERN OPERATING COMPANYAddress: 1165 DELAWARE STREET #200City: DENVER State: CO Zip: 80204**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**4 Number of Comments2 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
JAMES STEVEN D		steve@westernoperating.com	
Hart, Dale		dale@westernoperating.com	
Kosola, Jason		jason.kosola@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
212635	WELL	PR	01/01/2014	OW	061-05143	DAWSON 1	RI
470760	OFF- LOCATION FLOWLINE	AC			-	Wellhead Line 4NESE	RI

General Comment:

This is a Location Inspection.
See attached photos and additional details within this report.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
	Tank			
Comment:	There is a historic spill area that extends 180' north from the tank battery site. There has been manure recently spread throughout this area. Soil sampling must be conducted to determine soil suitability for reclamation per Rule 915.b.			
Corrective Action:	Contact environmental staff regarding appropriate closure documentation regarding E&P waste, confirmation sampling, and Form 27.			Date: 11/10/2021

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	3	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	There is animal burrows compromising the berm around the tank battery. The secondary containment is not sufficiently impervious to contain spill. Earthen berms need to be repaired and compacted.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).			Date: 11/26/2021

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		

Corrective Action:		Date:	
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COGCC Comments

Comment	User	Date
If topsoil will be imported for reclamation then the imported material must include an agronomic soil analysis to evaluate soil suitability for reclamation. The use of manure is not advised unless it has been properly composted. The use of manure can import undesirable and noxious weeds to the site which could impact reclamation.	CostaR	10/28/2021

Attached Documents

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

Document Num	Description	URL
690202226	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5567121