

**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: _____

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:

- 4 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
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.

Location

Overall 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: <u>11/10/2021</u>

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	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

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: <u>11/26/2021</u>

Venting:

Yes/No	<input type="text"/>
Comment:	<input type="text"/>
Corrective Action:	<input type="text"/>
	Date:

Flaring:

Type	<input type="text"/>
Comment:	<input type="text"/>

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