

FORM INSP
Rev 05/11

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:
11/20/2013

Document Number:
670600111

Overall Inspection:

Violation

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	<u>234630</u>	<u>317030</u>	<u>NOTO, JOHN</u>	2A Doc Num:	

Operator Information:

OGCC Operator Number: _____

Name of Operator: WESTERN OPERATING COMPANY

Address: 518 17TH ST STE 200

City: DENVER State: CO Zip: 80202

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
JAMES, Steven	(303) 893-2438	s.d.james@att.net	
AXELSON, JOHN		john.axelson@state.co.us	

Compliance Summary:

QtrQtr: SESE Sec: 14 Twp: 1N Range: 54W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
01/24/2008	200125577	PR	PR	Satisfactory			No
05/21/2003	200039441	PR	PR	Satisfactory		Pass	No
10/18/1995	500158777	PR	PR			Pass	No
10/12/1995	500158776	PR	PR			Pass	No

Inspector Comment:

Inspection to check status of skim pit, observed on 2009 aerial photos and identified in 10/2007 and previous inspections. 2011 aerial photo appears to show stockpiled soil and tank at pit location. Skim tank visible on June 2013 imagery. COGCC has no documentation that skim pit was closed per COGCC rules and no record of proper E&P waste disposal. Western Operating is operator since 11/30/2010. NOAV will be prepared and forwarded to COGCC enforcement officer.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
101054	PIT		09/23/1999		-	FORBES 1	<input type="checkbox"/>
234630	WELL	PR	04/03/1957	OW	121-06758	FORBES 1-14	PR <input type="checkbox"/>

Equipment:

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Lease Road:				
Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Satisfactory			

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
BATTERY	Satisfactory			

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Satisfactory			
UNUSED EQUIPMENT	Unsatisfactory	3 500 bbl steel tanks stored on location	remove unused equipment	01/31/2014

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	400 BBLS	FIBERGLASS AST	,

S/U/V: Satisfactory Comment: _____

Corrective Action: _____ Corrective Date: _____

Paint

Condition: _____

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Corrective Action: _____ Corrective Date: _____

Comment: _____

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST	,	
S/U/V:	Satisfactory		Comment:		
Corrective Action:				Corrective Date:	
<u>Paint</u>					
Condition					
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate			Adequate	
Corrective Action				Corrective Date	
Comment					

Venting:		
Yes/No	Comment	

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 234630

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/U/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/U/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/U/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

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

Water Well:

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

Field Parameters:

Sample Location: _____

Waste Management:

Type	Management	Condition	Comment	GPS (Lat)	(Long)

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

- 1003a. Debris removed? _____ CM _____
 CA _____ CA Date _____
- Waste Material Onsite? _____ CM _____
 CA _____ CA Date _____
- Unused or unneeded equipment onsite? _____ CM _____
 CA _____ CA Date _____
- Pit, cellars, rat holes and other bores closed? _____ CM _____
 CA _____ CA Date _____
- Guy line anchors removed? _____ CM _____
 CA _____ CA Date _____
- Guy line anchors marked? _____ CM _____
 CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/U/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Pit Type: Skimming/Settling Lined: _____ Pit ID: _____ Lat: _____ Long: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Pit (S/U/V): **Violation** Comment: Skim pit no longer present, fiberglass skim tank at location, COGCC has no closure documentation on file.

Corrective Action: Provide closure documentation in accordance with COGCC Rules including Form 27 - Remediation Workplan for pit closure, laboratory results for compliance with COGCC Table 910-1, and transportation and disposal documentation. Date: **01/03/2014**

Pit Type: Produced Water Lined: NO Pit ID: _____ Lat: _____ Long: _____

Lining:
 Liner Type: _____ Liner Condition: _____
 Comment: The produced water pit is in COGCC database under previous operator and a Form 15, Pit Permit not on file.

Fencing:
 Fencing Type: _____ Fencing Condition: _____
 Comment: _____

Netting:
 Netting Type: _____ Netting Condition: _____
 Comment: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____
 Pit (S/U/V): _____ Comment: _____

Corrective Action: Operator provide the existing Pit Permit to COGCC or prepare and submit a Form 15, Pit Permit to COGCC for the produced water pit. Date: 01/24/2014

Attached Documents

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

Document Num	Description	URL
670600117	fiberglass skim tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245238
670600118	produced water pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245239
670600119	produced water pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245240
670600120	skim tank and berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245241
670600121	battery and treater	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245242
670600122	tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245243
670600123	battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245244
670600124	battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245245
670600125	unused tanks on location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245246
670600126	treater	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245247
670600127	chemical storage	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245248
670600128	unused tanks	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245249
670600129	unused tanks	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245250
670600130	well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245251
670600131	well sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245252
670600132	well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245253
670600136	aerial 2009	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245254
670600138	aerial post 9/30/2010	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245255
670600140	aerial 7/2011	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245256
670600141	aerial 6/2013	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3245257