

**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:

08/22/2017

Submitted Date:

10/12/2017

Document Number:

688000079

FIELD INSPECTION FORM

Loc ID 313872 Inspector Name: YOUNG, ROB 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
- 3 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Axelson, John		john.axelson@state.co.us	
JAMES, STEVEN D	(303) 893-2438	steve@westernoperating.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
116868	PIT				-	SAUER	EI
226628	WELL	PR	11/15/2011	GW	087-07366	SAUER 1	EI

General Comment:

[Environmental inspection related to Rem #4855.](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Other	#		corrective date
Comment: Unused concrete slab and flowline risers south of tank battery.			
Corrective Action: Remove concrete and dispose, properly abandon flowline risers.			Date: <u>11/30/2017</u>

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 116868 Type: PIT API Number: - Status: Insp. Status: EI

Facility ID: 226628 Type: WELL API Number: 087-07366 Status: PR Insp. Status: EI

Environmental

Spill/Remediation:

Comment: [Rem #4855.](#)

Corrective Action: [Submit 2017 groundwater monitoring reports on a supplemental eForm 27.](#) Date: 11/03/2017

Emission Control Burner (ECB): _____

Comment: _____

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

Reclamation - Storm Water - Pit

Storm Water:

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type:	Lined:	Pit ID:	Lat:	Long:
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Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Pit facility ID# 116868, status UNK, does not appear to be in use. Produced water disposal code indicates P (pit disposal).

Corrective Action: Confirm the status of the pit and correct the produced water production reporting.

Date: 11/03/2017c

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action:

Date: _____

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

Comment:

Corrective Action:

Date: _____

Attached Documents

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

Document Num	Description	URL
401427278	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4272427
688000080	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4272425
688000081	Sauer 1 wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4272426