

**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:

03/27/2019

Submitted Date:

03/29/2019

Document Number:

693700155**FIELD INSPECTION FORM**
 Loc ID 318942 Inspector Name: ALLISON, RICK 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:6 Number of Comments3 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
Enforcement, COGCC		dnr_cogccenforcement@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
James, Steve		steve@westernoperating.com	
Hart, Dale		dalehartwoc@fairpoint.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
111624	PIT	AC			-	HOOZIE-BJOLIN 1	EI
242550	WELL	PR	02/02/2001	OW	123-10341	HOOZEE-BJOLIN 1	EI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign replaced at wellhead - references tank battery but is correct well name. Recommend switching sign at tank battery and sign at wellhead for clarity - see photos		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	New produced water tank is not labeled for contents/capacity		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	04/29/2019

Emergency Contact Number:

Comment: new contact number installed on wellhead & tank battery; COGCC called and verified number

Corrective Action:

Date:

Good Housekeeping:

Type	OTHER		
Comment:	stained soil at engine removed		
Corrective Action:		Date:	
Type	OTHER		
Comment:	heater treater blow down on soil.		
Corrective Action:	Implement measures to prevent blowing down treater onto soil and causing accumulating soil impacts	Date:	04/29/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>111624</u>	Type:	<u>PIT</u>	API Number: <u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>	
Facility ID:	<u>242550</u>	Type:	<u>WELL</u>	API Number:	<u>123-10341</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>

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 PITType: Produced WaterLined: NOPit ID: 111624Lat: 40.536872Long: -103.643533Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **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:

Form 15 Doc# 401980956 received and pending approval. Form 27 Doc# 401981504 received and returned to Draft 3/29/2019 for revised sampling protocols; produced water tank installed to replace pit. Oily waste is present in the pit bottom.

Corrective Action:

Resubmit Form 27 with description and documentation of oily soil that was land treated (ref Form 4 Doc#401976280), and included a scaled site diagram showing location and size of land treatment area. Provide a sampling program to document compliance of soil at land treatment location. Include revised sampling program for pit, pending removal of oily waste. Include planned disposition of hydrocarbon impacted material for pit. Include SAR (in addition to pH and EC) in the sampling program for inorganics.

Date: 04/29/2019**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401989507	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4778018
693700158	Hoozee Bjojin 1 Photos 3-27-2019	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4778016