

**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:

09/05/2019

Submitted Date:

09/06/2019

Document Number:

699500031

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
320469 _____ MEDINA, JUSTIN _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 95620
Name of Operator: WESTERN OPERATING COMPANY
Address: 1165 DELAWARE STREET #200
City: DENVER State: CO Zip: 80204

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 9 Number of Comments
- 5 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
Canfield, Chris		chris.canfield@state.co.us	
Ash, Margaret		margaret.ash@state.co.us	
, COGCC		conor.pesicka@state.co.us	
Chesson, Robert		robert.chesson@state.co.us	
Hart, Dale	719-688-1638	dale@westernoperating.com	
Burn, Diana		diana.burn@state.co.us	
James, Steven D	(303) 893-2438	steve@westernoperating.com	All Inspections
,		dnr_cogccenforcement@state.co.us	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
, Engineering		dnr_cogccengineering@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256059	WELL	PR	10/11/2010	OW	001-09397	LINNEBUR 6-13	PR

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil near load lines by tanks, and inside separator house see pic 6,9		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	10/05/2019
Type	OTHER		
Comment:	mechanical conditions around load lines, mechanical conditions in separator house see pic 6,9		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	10/05/2019
Type	OTHER		
Comment:	no netting around open flame on verticle heated separator flame see pic 8		
Corrective Action:	Install or repair wildlife protection equipment per rule 324 A.a	Date:	09/16/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#		corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		39.826350,-104.151620

Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
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:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with oil tanks				
Corrective Action:					Date:
Venting:					
Yes/No					
Comment:					
Corrective Action:					Date:
Flaring:					
Type	Ignitor/Combustor				
Comment:	What appears to be all gas coming into location being flared. Gas meter run is not on location, and pipeline is LOTO				
Corrective Action:	Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.				Date: 09/06/2019

Inspected Facilities

Facility ID: 256059 Type: WELL API Number: 001-09397 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: 20
Comment: What appears to be leaking flowline going from the separator to the oil tanks see pic 1,2,3,4
Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. Date: 09/05/2019
Reportable: YES GPS: Lat 39.826380 Long -104.151560
Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

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

Field Parameters:

Sample Location: _____ Comment: _____

Reclamation - Storm Water - Pit						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On 9/5/19 at approximately 1400 I, Inspector Justin Medina conducted an on-site inspection at Western Operating Company- API 001-09397 –Linnebur 6-13 in Adams County Colorado.</p> <p>While there, I observed Producing well During this inspection the following possible compliance issues were observed: Stained soil near load lines by tanks, and inside separator house see pic 6,9 Properly treat or dispose of oily waste in accordance with 907.e 10/5/19 mechanical conditions around load lines, mechanical conditions in separator house see pic 6,9 Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.10/5/19 no netting around open flame on verticle heated separator flame see pic 8 Install or repair wildlife protection equipment per rule 324 A.a 9/16/19 What appears to be leaking flowline going from the separator to the oil tanks see pic 1,2,3,4 Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. 9/5/19 What appears to be all gas coming into location being flared. Gas meter run is not on location, and pipeline is LOTO Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details. 9/6/19</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	medinaj	09/06/2019

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

Document Num	Description	URL
699500032	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4930116