

**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:

10/07/2020

Submitted Date:

10/30/2020

Document Number:

688000478**FIELD INSPECTION FORM**Loc ID 312291 Inspector Name: YOUNG, ROB 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 Comments4 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, Steve	(303) 893-2438	steve@westernoperating.com	<a href="#">All Inspections</a>

**General Comment:**

Environmental inspection. Tanks have active leaks and must be drained and repaired and an environmental assessment of the releases made with consultation from the NE EPS prior to being placed back into service. Erosion controls require maintenance and upgrade. Contact NE EPS.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Oily filter socks hanging on fence causing oil stained soil.		
Corrective Action:	Properly store used filter socks. Clean up and properly dispose oil stained soil.	Date:	11/20/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
Comment:	Southwest tank battery corner post has rotted out.		
Corrective Action:	Repair fence.	Date:	11/20/2020

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	300 BBLs	STEEL AST		,	
Comment:	Both crude tanks have indications of leaking fittings and the tanks themselves.					
Corrective Action:	Drain crude tanks, assess the mechanical integrity of the tanks, assess the extent of the crude release below the tanks, contact the area EPS for a field inspection prior to placing the tanks back in service.					Date: 11/20/2020

**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
Comment:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>

**Venting:**

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

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Location Construction**

Location ID: 312291	CDP:	
Comment:		
Corrective Action:		Date:

**Form 2A COAs:**

Comment:	
Corrective Action:	Date:

**Wildlife BMPs:**

Comment:	
Corrective Action:	Date:
Comment:	BMPs have been compromised in many areas.
Corrective Action:	Improve/maintain erosion control BMPs.
Date:	11/20/2020

**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:

--

**Attached Documents**

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

Document Num	Description	URL
688000479	Location photographs	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5283592">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5283592</a>