

**FORM
INSP**

Rev
X/20

**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:

10/06/2021

Submitted Date:

11/04/2021

Document Number:

700600327

FIELD INSPECTION FORM

Loc ID 470690 Inspector Name: Kosola, Jason 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:

- 6 Number of Comments
- 3 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
Quint, Craig		craig.quint@state.co.us	
James, Steve	(303) 893-2438	steve@westernoperating.com	All Inspections
Hart, Dale	719-688-1638	dale@westernoperating.com	
Pesicka, Conor		conor.pesicka@state.co.us	
,	,	dnr_cogccenforcement@state.co.us	COGCC Enforcement

General Comment:

Evidence of a fire found at this tank battery. Fence post is charred and burned remains of tank found during inspection. During visit with landowner on 11/3 the landowner showed inspector video that he took of fire that he said occurred in May 2021.

No Form 22 Accident Report or Form 19 Spill Report has been submitted to the Commission documenting fire and associated spill in violation of rules 602.g and 912.b. Operator shall submit required Form 19 and Form 22 as required per rule. See corrective actions.

Rule 602.g. Operators will notify the Director and the Local Government of the applicable jurisdiction of reportable safety events at an Oil and Gas Facility. Reportable safety events include:

(1) Any accidental fire, explosion, detonation, uncontrolled release of pressure, or loss of Well control, vandalism or terrorist activity, or any accidental or natural event that damages equipment or otherwise alters an Oil and Gas Facility so as to create a significant Spill or Release, fire hazard, unintentional public access, or any other condition that threatens public safety;

Rule 602.h. Operators will provide initial notification of a reportable safety event described in Rule 602.g.(1)–(4) above, as soon as practicable, but no more than 6 hours after the safety event. A Form 22, Accident Report, will be submitted to the Director within 3 days of the reportable safety event.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

Evidence of fire at tank battery observed during inspection and landowner showed inspector video of fire that he said occurred at tank battery in May 2021.

Corrective Action:

Rule 602.h. Operators will provide initial notification of a reportable safety event described in Rule 602.g.(1)–(4) above, as soon as practicable, but no more than 6 hours after the safety event. A Form 22, Accident Report, will be submitted to the Director within 3 days of the reportable safety event.

Date: 11/05/2021

Overall Good:

Spills:

Type

Area

Volume

Crude Oil

Tank

Comment:

Per Rule 905.b.(3) Generators of E&P waste that is transported off-site shall maintain, for not less than five (5) years, copies of each invoice, bill, or ticket and such other records as necessary to document disposal. Such records shall be signed by the transporter, made available for inspection by the Director during normal business hours, and copies thereof shall be furnished to the Director upon request.

Corrective Action:

Submit documentation of disposal of impacted soil and equipment via FIRR.

Date: 11/11/2021

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Environmental

Spills/Releases:

Type of Spill: OIL _____ Estimated Spill Volume: _____
 Comment: Spill occurred as a result of fire. Stained soil observed during inspection.
 Corrective Action: Submit Form 19 Initial Spill Report documenting spill. Date: 11/05/2021
 Reportable: _____ GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

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

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
700600328	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5572269