

**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:

10/05/2023

Submitted Date:

10/09/2023

Document Number:

710500044

FIELD INSPECTION FORMLoc ID 324797 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 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

6 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
Welsh, Brian		brian.welsh@state.co.us	
Hart, Dale	719-688-1638	dale@westernoperating.com	
James, Steven	(303) 893-2438	steve@westernoperating.com	
Sanchez, Chris		chris.sanchez@state.co.us	
Costa, Ryan		ryan.costa@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
212663	WELL	SI	01/01/2022	OW	061-06023	DAWSON A 1	EI
324797	LOCATION	AC			-	DAWSON A-619S45W 9NENW	EI
481653	SPILL OR RELEASE	CL	03/14/2022		-	Dawson A 1 tank battery	EI

General Comment:

This is an Environmental Inspection for the Dawson A-1; Location # 324797, active well location and Tank Battery, located in Kiowa County, Co

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Well Placard is needs updated to reflect Current Operator information and Emergency Contact Information		
Corrective Action:	Update and maintain signage to comply with Rule 605.h.	Date:	12/06/2023
Type	TANK LABELS/PLACARDS		
Comment:	There was no placard visible at the Tank Battery.		
Corrective Action:	Comply with Rule 605.e. for Tank Battery Signage.	Date:	12/06/2023

Emergency Contact Number:

Comment: Emergency Contact information not visible

Corrective Action: Comply with Rule 605.e. for Tank Battery Signage.

Date: 10/19/2023

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	#		
Comment:	Oil Stainis observed around well head		
Corrective Action:	Oil stains shall be cleaned up and equipment maintained for leaks per rule. 608.e	Date:	11/15/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>212663</u>	Type:	<u>WELL</u>	API Number:	<u>061-06023</u>	Status:	<u>SI</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>324797</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>481653</u>	Type:	<u>SPILL OR</u>	API Number:	<u>-</u>	Status:	<u>CL</u>	Insp. Status:	<u>EI</u>

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Comment	<p>Contaminated soils are not being properly stored with liner and proper secondary containment and need to be removed from the location. E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905. Previous corrective action was not completed and must be performed immediately.</p> <p>On 7/6/2023, Ryan Costa conducted a follow up reclamation inspection of the Dawson A 1 tank battery. This is a follow up of the previous inspections; #690203289, #690203496, #690203711, #690203950, #690204224. The corrective actions of the previous reclamation inspections have not been completed. Non-compliance with the Rules will be referred to enforcement.</p>			
Corrective Action	Immediately Comply with Rule 905.			Date:

Spill/Remediation:

Comment:	Remediation Project #20712 remains ongoing and excavation has been open for more than 12 months. There was previous spills that had occurred downhill from the tank battery. This impacted area has been excavated with some areas excavated deeper than other areas. There are still areas of oil stained soil at the surface that need to be cleaned up. Additional excavation is needed to remove contaminated soils. Remediation project does not appear to be progressing in a timely manner. Previous corrective action was not completed and must be performed immediately.		
Corrective Action:	Clean up and remove stained soils per Rule 912.a. Properly dispose of oily waste in accordance with 905.e.		
	Date: 10/09/2023		

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

COGCC Comments

Comment	User	Date
There is an ongoing remediation adjacent to the Tank Battery, Continue remediation per rule 913 until site is fully compliant with 915-1 standards	sanchezcc	10/09/2023
• Update signage on location to comply with 605.h and 605.e	sanchezcc	10/09/2023

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

Document Num	Description	URL
403554758	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6278444
710500045	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6278426