

**FORM
INSP**Rev
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
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Inspection Date:

06/07/2013

Document Number:

667500193

Overall Inspection:

Violation**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	<u>201274</u>	<u>319759</u>	<u>AXELSON, JOHN</u>	<input type="checkbox"/> 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 95620 Name of Operator: WESTERN OPERATING COMPANY

Address: 518 17TH ST STE 200

City: DENVER State: CO Zip: 80202

Contact Information:

Contact Name	Phone	Email	Comment
James, Steven	(303) 893-2438	s.d.james@att.net	
Brian Dodek		bdodek@ltenv.com	
Mari Deminski		Mari.Deminski@state.co.us	

Compliance Summary:

QtrQtr: <u>NWSW</u>	Sec: <u>24</u>	Twp: <u>3S</u>	Range: <u>59W</u>				
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
07/23/2012	667600591	IJ	AC	S	P		N
12/08/2011	200336714	ES	SI	U			Y
07/22/2011	200315991	RT	AC	S			N
09/28/2010	200280263	ES	SI	U			Y
07/12/2010	200262838	RT	SI	U			Y
06/10/2010	200255461	ES	SI	U			N
07/13/2009	200214591	RT	AC	S			N
02/09/2009	200203778	ES	AC	U			Y
01/26/2009	200205133	RT	AC	S			N
08/26/2008	200194795	MI	AC	S			N
08/22/2007	200117980	RT	AC	S			N
04/13/2006	200089421	RT	AC	S		P	N
06/13/2005	200072961	RT	AC	S		P	N
05/19/2004	200062684	ES	AC	U	F	F	Y
02/18/2004	200050255	RT	SI	S		P	N
08/27/2003	200043185	MI	SI	S		P	N
06/26/2003	200040686	RT	SI	S		P	N
07/16/2002	200028859	RT	AC	S		P	N
08/16/2001	200019232	RT	AC	S		P	N
03/13/2000	200005507	RT	AC	S		P	N

Inspector Comment:

Inspector Name: AXELSON, JOHN

Follow up inspection regarding Remediation #5015. No maintenance has been performed to establish vegetation at former salt kill area. No weed control or stormwater control has been performed. Reclamation area is still fenced. Top half of reclamation area has approximately 70% vegetative cover consisting primarily of invasive weeds. Bottom half approximately 30% cover, primarily weeds, with ongoing soil erosion. Inspection (Doc #200336714) performed 12/8/11 requested update to remediation plan and required weed control and reseeding. No update was ever received. Several other ongoing violations. Submit written update to Rem #5015 no later than 7/31/13 with schedule to implement no later than 9/1/13.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name		
201274	WELL	IJ	10/15/2011	DSPW	001-06677	DOWNING, RALPH 24-1		

Equipment:

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Emergency Contact Number: (S/U/V) Violation _____ Corrective Date: 07/31/2013

Comment: Former operator information on sign.

Corrective Action: Provide new signs at battery & wellhead with correct information and emergency contact phone #.

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Unsatisfactory	Reclamation area Proj #5015 consists primarily of invasive weeds.	Control weeds - comply with Colorado Noxious Weed Act in accordance with 1004.e.	07/31/2013
DEBRIS	Unsatisfactory	Erosion control material in fence on west side of reclamation area.	Remove and properly dispose in accordance with 603.j.	06/30/2013

Spills:

Type	Area	Volume	Corrective action	CA Date
Crude Oil	Treater	<= 5 bbls	Cleanup 5-gal bucket leaking oil at treater shed. Treat or dispose localized oily soil in accordance with 907.e.	07/31/2013

☐ Multiple Spills and Releases?

Fencing/:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
LOCATION	Satisfactory	Battery and reclamation area fenced -adequate.		

Equipment:

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST	,
S/U/V:	Unsatisfactory		Comment: 80-bbl steel produced water tank. Unknown if still in use.	
Corrective Action:	If no longer in use - remove from location per 603.j. If still in use needs paint, labels and berm.			Corrective Date: 07/31/2013

Paint

Condition	Inadequate
Other (Content)	_____
Other (Capacity)	_____
Other (Type)	_____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action	Provide secondary containment around produced water tank if still in use.			Corrective Date 07/31/2013
Comment				

Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	3	300 BBLS	STEEL AST	,
S/U/V:	Unsatisfactory		Comment: Tanks were required to be painted by 9/1/10.	
Corrective Action:	Paint tanks in accordance with 804.			Corrective Date: 07/31/2013

Paint

Condition	Inadequate
Other (Content)	_____
Other (Capacity)	_____
Other (Type)	_____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Corrective Action	Low spots in berms. Improve during routine maintenance.			Corrective Date 07/31/2013
Comment				

Venting:		
Yes/No	Comment	

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 319759

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:**Comment:****CA:****Date:****Wildlife BMPs:****Comment:****CA:****Date:****Stormwater:**

Erosion BMPs

Present

Other BMPs

Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____

Other BMPs: _____

Comment:**Staking:****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:****Environmental****Spills/Releases:**

Type of Spill: OIL Description: _____ Estimated Spill Volume: _____

Comment: Still localized oily waste at battery, treater & treater shed.

Corrective Action: Cleanup oily waste in accordance with 907.e.

Date: 07/31/2013

Reportable: NO

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well:

Lat _____

Long _____

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

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1003a. Debris removed? _____ CM _____

CA _____ CA Date _____

Waste Material Onsite? _____ CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? _____ CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? _____ CM _____

CA _____ CA Date _____

Guy line anchors removed? _____ CM _____

CA _____ CA Date _____

Guy line anchors marked? _____ CM _____

CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Inspector Name: AXELSON, JOHN

Comment:

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started:

Date Final Reclamation Completed:

Final Land Use:

Reminder:

Comment:

Well plugged

Pit mouse/rat holes, cellars backfilled

Debris removed

No disturbance /Location never built

Access Roads Regraded

Contoured

Culverts removed

Gravel removed

Location and associated production facilities reclaimed

Locations, facilities, roads, recontoured

Compaction alleviation

Dust and erosion control

Non cropland: Revegetated 80%

Cropland: perennial forage

Weeds present

Subsidence

Comment:

Corrective Action:

Date

Overall Final Reclamation

Multi-Well Location

☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

S/U/V: **Violation**

Corrective Date: **07/31/2013**

Comment: Surface reclamation area (Rem #5015) has received no maintenance. Vegetated areas are primarily invasive weeds. No stormwater control in place. Soil erosion evident in lower half of reclamation area.

CA: Provide a written update via Sundry Form 4 with specific plan to control weeds, recontour, reseed and control stormwater. Reference Rem #5015. Submit no later than 7/31/13 with schedule to implement no later than 9/1/13.

Attached Documents

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

Document Num	Description	URL
667500194	Inadequate sign at battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3131602
667500195	Tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3131604
667500196	Oily waste at treater shed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3131606
667500197	Produced water tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3131608
667500198	Erosion control material in fence	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3131609
667500199	Reclamation area - Rem #5015	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3131610