

**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



Inspection Date:

04/07/2016

Document Number:

681700120

Overall Inspection:

ACTION REQUIRED

FIELD INSPECTION FORM

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

Operator Information:

OGCC Operator Number:	<u>95620</u>
Name of Operator:	<u>WESTERN OPERATING COMPANY</u>
Address:	<u>518 17TH ST STE 200</u>
City:	<u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Trujillo, Aaron		aaron.trujillo@state.co.us	
James, Steve	(303) 893-2438	s.d.james@worldnet.att.net	All Inspections

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 /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
07/24/2015	671104466	IJ	IJ	SATISFACTORY			No
06/11/2014	671101538	IJ	IJ	SATISFACTORY			No
06/07/2013	667500193	IJ	IJ	ALLEGED VIOLATION			Yes
07/23/2012	667600591	IJ	AC	SATISFACTORY	P		No
12/08/2011	200336714	ES	SI	ACTION REQUIRED			Yes
07/22/2011	200315991	RT	AC	SATISFACTORY			No
09/28/2010	200280263	ES	SI	ACTION REQUIRED			Yes
07/12/2010	200262838	RT	SI	ACTION REQUIRED			Yes
06/10/2010	200255461	ES	SI	ACTION REQUIRED			No
07/13/2009	200214591	RT	AC	SATISFACTORY			No
02/09/2009	200203778	ES	AC	ACTION REQUIRED			Yes
01/26/2009	200205133	RT	AC	SATISFACTORY			No
08/26/2008	200194795	MI	AC	SATISFACTORY			No
08/22/2007	200117980	RT	AC	SATISFACTORY			No
04/13/2006	200089421	RT	AC	SATISFACTORY		Pass	No
06/13/2005	200072961	RT	AC	SATISFACTORY		Pass	No
05/19/2004	200062684	ES	AC	ACTION REQUIRED	F	Fail	Yes
02/18/2004	200050255	RT	SI	SATISFACTORY		Pass	No
08/27/2003	200043185	MI	SI	SATISFACTORY		Pass	No
06/26/2003	200040686	RT	SI	SATISFACTORY		Pass	No

Inspector Name: Arauza, Steven

07/16/2002	200028859	RT	AC	SATISFACTORY		Pass	No
08/16/2001	200019232	RT	AC	SATISFACTORY		Pass	No
03/13/2000	200005507	RT	AC	SATISFACTORY		Pass	No

Inspector Comment:

COGCC Environmental Inspection/follow-up for Remediation Project #5015. Reclamation area is still fenced. Southern two-thirds of reclamation area is supporting ~90% vegetation--mostly weeds. Vegetation is noticeably sparse at northern third of reclamation area and bare soil is exposed immediately adjacent to perimeter fence with sediment being transported off-site to the north. Operator must continue to control weeds, stormwater, erosion, and off-site sediment transport.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
150247	UIC DISPOSAL	AC	07/05/1989		-	DOWNING, RALPH 24-1	AC	<input type="checkbox"/>
201274	WELL	IJ	10/15/2011	DSPW	001-06677	DOWNING, RALPH 24-1	EI	<input checked="" type="checkbox"/>

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

Lease Road:

Type	Satisfactory/Action Required	comment	Corrective Action	Date

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			

Emergency Contact Number (S/AR): _____

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WEEDS	ACTION REQUIRED	Uncontrolled weeds inside of reclamation area.	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	05/15/2016

Spills:

Type	Area	Volume	Corrective action	CA Date

Multiple Spills and Releases?

Fencing/:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Equipment:				
Type:	#	Satisfactory/Action Required:		
Comment				
Corrective Action				Date:

Venting:	
Yes/No	
Comment	

Flaring:			
Type		Satisfactory/Action Required	
Comment:			
Corrective Action:			Correct Action Date:

Predrill

Location ID: 201274

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AR: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

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:

Facility

Facility ID: 201274 Type: WELL API Number: 001-06677 Status: IJ Insp. Status: EI

Environmental

Spills/Releases:

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

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ 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. Waste and Debris removed? _____

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 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 REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

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 _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Additional maintenance is required at reclamation site. Operator must submit a Form 4 Sundry Notice to request a final reclamation inspection once the site is brought into compliance with 1000-Series rules. Remediation Project #5015 will remain open until reclamation site passes final reclamation inspection.	arauzas	04/15/2016

Attached Documents

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

Document Num	Description	URL
681700136	Field Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3835367