

**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:

11/09/2018

Submitted Date:

11/09/2018

Document Number:

679701690**FIELD INSPECTION FORM**

Loc ID 315693 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 95750Name of Operator: WESTERN INTERIOR ENERGY INCAddress: P O BOX 247City: CRESTED BUTTE State: CO Zip: 81224**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 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
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Waldron, Emily		emily.waldron@state.co.us	
Grogg, Cindy	970-349-5885	wiedmo@msn.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231362	WELL	PR	05/01/2018	OW	103-09032	MOORE 3-11 MH	PR

General Comment:

Routine well inspection

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers. NFPA label missing.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/09/2019
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/09/2019

Emergency Contact Number:

Comment: 790-765-5510

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Unused barrel on location next to pump jack		
Corrective Action:	Comply with Rule 603.f .	Date:	12/10/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:				corrective date
Type: Pump Jack	# 1			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 1			
Comment:	Barrel not in secondary containment.			
Corrective Action:	Install or repair required BMPs per Rule 1002.f.			Date: 12/10/2018
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.074000,-107.794250
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:	Smell of gas coming from tank battery area.	
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: 231362	Type: WELL	API Number: 103-09032	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Pumping.			
Corrective Action:				Date:

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

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

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: BlowdownLined: NOPit ID: 117073Lat: 40.075562Long: -107.794512Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: LivestockFencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Action: Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
679701691	inspections photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4641753