

**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:

02/11/2019

Submitted Date:

02/12/2019

Document Number:

679702977**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:**6 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
Grogg, Cindy	970-349-5885	wiedmo@msn.com	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

**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:**

Follow up inspection to document 679701690 for which 1 corrective action was resolved, and 3 were not. An additional corrective action identified.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers. Label on container not legible.		
Corrective Action:	Install sign to comply with Rule 201.d.	Date:	01/09/2019
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers. NFPA label not legible.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/09/2019
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-765-5510

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

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

<b>Equipment:</b>			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:			
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: pump jack idle at time of inspectionGas gauge is leaking gas. In 58 seconds captured 3 cubic feet of gas in bag. Operator notified via the emergency contact number on 2/12/2019.Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.Date: 02/14/2019

## Reclamation - Storm Water - Pit

**Storm Water:**

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

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT

Type:

Lined:

Pit ID:

Lat:

Long:

Reference Point: Other: Length: Width: **Lining:**

Liner Type:

Liner Condition:

Comment: 

Corrective Action

Date: **Fencing:**Fencing Type: WildlifeFencing 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: Type: BlowdownLined: NO

Pit ID:

Lat: 40.075562Long: -107.794512Reference Point: Other: Length: Width: **Lining:**

Liner Type:

Liner Condition:

Comment: 

Corrective Action

Date: **Fencing:**

Fencing Type:

Fencing Condition:

Comment: 

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
679702984	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4733018">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4733018</a>