

**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:

03/01/2023

Submitted Date:

03/03/2023

Document Number:

690203950

FIELD INSPECTION FORMLoc ID 324797 Inspector Name: COSTA, RYAN 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:

4 Number of Comments

3 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
Kosola, Jason		jason.kosola@state.co.us	
James, Steven	(303) 893-2438	steve@westernoperating.com	
Waggoner, Kyle		kyle.waggoner@state.co.us	
Hart, Dale	719-688-1638	dale@westernoperating.com	

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	RI
481653	SPILL OR RELEASE	CL	03/14/2022		-	Dawson A 1 tank battery	RI

General Comment:

On 3/1/2023, Ryan Costa conducted a reclamation inspection of the Dawson A 1 tank battery.
This is a follow up of the previous reclamation inspections; #690203289, #690203496, #690203711.
Remediation Project #20712 remains ongoing and excavation has been open for more than 12 months.
See attached photos and additional details within this report.

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment:	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.			
Corrective Action:	Immediately Comply with Rule 905.			Date: _____

Spill/Remediation:

Comment:	Remediation project: 20712 is currently in process. 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. Corrective action needs to 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: _____

Emission Control Burner (ECB): _____

Comment: _____

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

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: Topsoil being stored on location is not stabilized and is susceptible to erosion. There are inadequate stormwater controls installed around the topsoil pile and location. Additional BMP's will need to be installed per good engineering practice. Previous corrective action was not completed and must be performed immediately.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 01/06/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
690203951	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6039818