

**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:

04/20/2023

Submitted Date:

05/01/2023

Document Number:

709100044

FIELD INSPECTION FORMLoc ID 317029 Inspector Name: Heibel, Krystal 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:**

9 Number of Comments

6 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 |
|----------------|----------------|----------------------------|---------------------------------|
| Krystal Heibel | (303) 817-5217 | krystal.heibel@state.co.us | |
| Hart, Dale | (719) 729-3391 | dalehartwoc@fairpoint.net | All Inspections |
| James, Steven | (303) 893-2438 | steve@westernoperating.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|--------------|--------|-------------|------------|-----------|--------------------------|-------------|
| 234617 | WELL | PR | 02/06/1955 | OW | 121-06744 | FORBES 1-23 | PR |
| 479442 | TANK BATTERY | AC | 02/22/2021 | | - | Forbes Tank Battery 1-23 | AC |

General Comment:

On April 20, 2023, COGCC Environmental Staff Krystal Heibel conducted an environmental field inspection.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) and corrective action due dates from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Emergency contact # missing from tank.

Corrective Action: Comply with Rule 605.e. and g.

Date: 05/26/2023

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | TRASH | | |
| Comment: | Trash located throughout the site. | | |
| Corrective Action: | Comply with Rule 606. | Date: | 05/26/2023 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused equipment located throughout the site. | | |
| Corrective Action: | Comply with 902.b. Any unused equipment needs to be removed. | Date: | 05/26/2023 |

Overall Good: ☐**Spills:**

| | | | | |
|--------------------|---|----------|--|------------------|
| Type | Area | Volume | | |
| Crude Oil | Tank | <= 1 bbl | | |
| Comment: | Hydrocarbons observed at tank battery. | | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 912.a. | | | Date: 05/26/2023 |
| Other | Treater | <= 1 bbl | | |
| Comment: | Unauthorized discharge or disposal of oil, gas, E&P Waste, chemical substances, trash discarded equipment or other oil field waste. | | | |
| Corrective Action: | Prevent any unauthorized discharge (specify condition if it is E&P waste, improper disposal, trash, etc.) | | | Date: 05/26/2023 |

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Tanks and Berms:**

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|------|---------|--------|-------|
| | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | |
|------------------|--|--|
| Condition | | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|----------|--|---------------------|---------------------|-------------|
| Earth | Inadequate | Walls Insufficient | Base Insufficient | Inadequate |
| Comment: | Secondary containment is inadequate to contain 150% of the volume of the largest tank. | | | |

| | | | |
|--------------------|--|-------|------------|
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 603.o. | Date: | 05/26/2023 |
|--------------------|--|-------|------------|

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 234617 | Type: | WELL | API Number: | 121-06744 | Status: | PR | Insp. Status: | PR |
| | | | | | | | | | |
| Facility ID: | 479442 | Type: | TANK | API Number: | - | Status: | AC | Insp. Status: | AC |
| | | | | | | | | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403390233 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6099378 |
| 709100045 | Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6099357 |