

**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:

05/08/2024

Submitted Date:

05/13/2024

Document Number:

710500271

FIELD INSPECTION FORMLoc ID 324797 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:**

7 Number of Comments

1 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
James, Steven	(303) 893-2438	steve@westernoperating.com	
Hart, Dale	719-688-1638	dale@westernoperating.com	
Costa, Ryan		ryan.costa@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
212663	WELL	PR	11/01/2023	OW	061-06023	DAWSON A 1	EI
324797	LOCATION	AC			-	DAWSON A-619S45W 9NENW	EI
481653	SPILL OR RELEASE	CL	03/14/2022		-	Dawson A 1 tank battery	EI

General Comment:

This is a follow up Environmental Inspection for the Dawson A-1; Location ID # 324797, active well location and Tank Battery, located in Kiowa County, Co. There is an ongoing Remediation, Remediation # 20712 between the tank battery and well location.

Location				
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	OTHER			
Comment:	There is a new sign posted at the tank battery.			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Sign at wellhead is missing Operator information. Update sign to reflect Operator name and emergency number. Update and maintain signage to comply with Rule 605.g.			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:	<input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?				
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Location Construction

Location ID: 324797 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: At the time of inspection there were no stormwater BMPs surrounding the open excavation or protecting loose soils.

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

Date: 06/10/2024

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:

Environmental

Spill/Remediation:

Comment:

Remediation Project #20712 remains ongoing and excavation has been open for more than 12 months. There are still areas of oil stained soil in the excavation that need to be cleaned up. Additional excavation is needed to remove contaminated soils.

Operator will continue quarterly reporting until the site investigation is complete and Full Table 915-1 standards are met within the remediation area

Corrective Action:

Date:

Emission Control Burner (ECB):

Comment:

Pilot:

Wildlife Protection Devices (fired vessels):

ECMC Comments

Comment	User	Date
All previously, assigned CAs shall apply	sanchezcc	05/13/2024
Remediation Project #20712 remains ongoing and excavation has been open for more than 12 months. There are still areas of oil stained soil in the excavation that need to be cleaned up. Additional excavation is needed to remove contaminated soils. Operator will continue quarterly reporting until the site investigation is complete and Full Table 915-1 standards are met within the remediation area	sanchezcc	05/13/2024

Attached Documents

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

Document Num	Description	URL
403789004	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6546487
710500272	Inspection # 710500271 Location Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6546486