

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

02/03/2026

Submitted Date:

02/06/2026

Document Number:

710500717

FIELD INSPECTION FORM

Loc ID 324797 Inspector Name: Sanchez, Chris On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 95620
Name of Operator: WESTERN OPERATING COMPANY
Address: 1165 DELAWARE STREET #200
City: DENVER State: CO Zip: 80204

Findings:

- 4 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	
Waggoner, Kyle		kyle.waggoner@state.co.us	
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
481653	SPILL OR RELEASE	CL	03/14/2022		-	Dawson A 1 tank battery	EI

General Comment:

This is an environmental inspection for the Dawson "A" Tank Battery, Spill Facility ID:481653 and Complaint no. 200452236 located in Kiowa County, Colorado.

Location ID: 324797
API #: 05-061-06023
Spill Facility ID: 481653
Complaint ID: 200452236
Remediation Project # 20712

Inspected Facilities

Facility ID: 481653 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Spill/Remediation:

Comment: This is a follow up Environmental Inspection for Remediation Project #: 20712. Remediation Project #20712 remains ongoing and excavation has been open for more than 12 months. There are areas within the excavation which appear to have stained soils and remnants of oil field debris. In addition, there is undesirable weed debris throughout the remediation excavation area.

The soil piles stored on location are not stabilized or maintained to prevent weed establishment. The soil piles need to be regraded, seeded and stabilized. Undesirable weeds need to be controlled. Operator shall maintain the remediation area in accordance with Rule 913..

In addition, impacted soils observed in Reclamation Inspection, FIR document no. 713602599 between the tank battery containment and open excavation need to be investigated and cleaned up.

Operator shall provide a standalone implementation schedule for Remediation Project # 20712 in the next quarterly Form submittal.

Operator shall define the vertical and lateral extent of impacts to soil. Additional sampling is required to fully delineate the vertical and lateral impacts to soil

Operator shall collect confirmation soil samples for Full Table 915-1 Contaminants of Concern

Corrective Action: Operator shall continue quarterly reporting until the site investigation is complete and Full Table 915-1 standards are met within the remediation area. Date: 03/04/2026

The next quarterly report is due 3/4/2026.

Emission Control Burner (ECB): _____

Comment: _____

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

ECMC Comments

Comment	User	Date
All ongoing/unaddressed comments, Corrective Actions (CAs) and Conditions of Approval (COAs) from previous Forms remain applicable.	sanchezcc	02/05/2026
ECMC Complaint ID: 200452236: Location concern: lat. 38.42361, long. -102.464 remediation site near home	sanchezcc	02/06/2026
Issue: this is a huge remediation site in the pasture near our home. the oil tanks behind this photo had a major spill about four years ago. since then, uncoun truck loads have carried off & brought in loads of dirt. large machinery sat stagnant at this site for months without use. not only is this portion of my pasture unusable for grazing my cattle, but it creates quite an issue when trying to move or relocate cattle. the fence surrounding the site is not doing its job as baby calves can simply walk right under it. thankfully my children know better than to go near this danger as it has been neglected & unfinished since my daughter was a toddler.		

Attached Documents

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

Document Num	Description	URL
404536184	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7441965
710500719	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7441957