

**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:

10/07/2020

Submitted Date:

11/03/2020

Document Number:

688000480**FIELD INSPECTION FORM**Loc ID 312292 Inspector Name: YOUNG, ROB On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 95620Name of Operator: WESTERN OPERATING COMPANYAddress: 1165 DELAWARE STREET #200City: 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 Comments2 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 D | 303-893-2438 Office | steve@westernoperating.com | President |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 221086 | WELL | PR | 03/27/2006 | OW | 075-09212 | PROPST 2 | EI |

General Comment:Enironmental inspection.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

| | | | |
|--------------------|---|--|------------------|
| Type | OTHER | | |
| Comment: | Stormwater BMPs have degraded in multiple locations. | | |
| Corrective Action: | Install and maintain BMPs related to the produced water pit berms and other locations as necessary. | | Date: 11/20/2020 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

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

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|------|---------|--------|------------|
| CRUDE OIL | | | | | | |
| Comment: | Loadout containment is missing the lid and has overflowed in the past, tanks are leaking and need repair or replacement. | | | | | |
| Corrective Action: | Repair loadout containment, remove tank contents and repair or replace the tanks and investigate the extent of the crude release. Contact NE EPS. | | | | Date: | 11/20/2020 |

Paint

| | | |
|------------------|----------------------|--|
| Condition | <input type="text"/> | |
| Other (Content) | <input type="text"/> | |
| Other (Capacity) | <input type="text"/> | |
| Other (Type) | <input type="text"/> | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------------------|---------------------|---------------------|----------------------------|
| | | | | |
| Comment: | <input type="text"/> | | | |
| Corrective Action: | <input type="text"/> | | | Date: <input type="text"/> |

Venting:

| | | | |
|--------------------|----------------------|-------|----------------------|
| Yes/No | <input type="text"/> | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | Date: | <input type="text"/> |

Flaring:

| | | |
|--------------------|----------------------|----------------------------|
| Type | <input type="text"/> | |
| Comment: | <input type="text"/> | |
| Corrective Action: | <input type="text"/> | Date: <input type="text"/> |



Inspected FacilitiesFacility ID: 221086 Type: WELL API Number: 075-09212 Status: PR Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---|
| 688000481 | Location photographs | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5283643 |