

**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:

03/07/2024

Submitted Date:

03/14/2024

Document Number:

709100239**FIELD INSPECTION FORM**Loc ID 313654 Inspector Name: Heibel, Krystal 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:**5 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	(303) 893-2438	steve@westernoperating.com	All Inspections
Kyle Waggoner		kyle.waggoner@state.co.us	
Krystal Heibel		krystal.heibel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
313654	LOCATION	AC			-	PETERSON MAX-61N56W 27SENW	EI

General Comment:

On March 7, 2024, ECMC Environmental Unit Staff Kyle Waggoner inspected the Sand River Unit (Location ID: 313654).

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				Date: _____
Corrective Action:				
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Equipment:				corrective date
Type: Other	# 3			
Comment:	COGIS lists that pits are on location; while no Form 27 Decomissioning Plan has been received.			
Corrective Action:	Operator shall submit a Site Investigation and Remediation Workplan (Form 27), which will include a sampling plan, decommissioning plan, and a plan to remove unused equipment, reclaim the location, and remove undesirable vegetation. Operator shall comply with Rule 1004.a.. "Upon the plugging and abandonment of a well, all pits, mouse and rat holes and cellars shall be backfilled. All debris, abandoned gathering line risers and flowline risers, and surface equipment shall be removed within three (3) months of plugging a well."			Date: 04/15/2024
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	313654	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	EI

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Environmental**Spills/Releases:**Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: Evidence of a produced water spill/salt kill was observed west and down gradient of the former pits. If analytical data indicates a release occurred, then Operator shall submit a Form 19 Initial to NE EPS (krystal.heibel@state.co.us). Refer to attached inspection photos for documentation.

Corrective Action: If analytical data indicates a release occurred, Operator shall provide an explanation of the liquids released and calculated volume on the Form 19 Initial Report. (CA date: 01/12/2024). In accordance with 913.d.(1) Operator will investigate impacts to soil, groundwater, and surface water as soon as the impacts are discovered. Per Rule 912.b.(3) Operator will submit a Supplemental Form 19 within 10 Days of spill discovery.

Original Corrective Action Date: 1/19/2024

Date: 04/15/2024

Reportable: _____

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

COGCC Comments

Comment	User	Date
Reclamation Specialist Dylan Edwardson reported a potentail salt kill/ disturbed land to the west of the facility within Field Inspection Report (Doc# 708200849), from a Jan 3, 2024 inspection and with the FIR submitted on Jan 10, 2024.	heibelk	03/14/2024

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

Document Num	Description	URL
403720217	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6467561
709100240	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6467552