

**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:

709100241**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Heibel, Krystal _____ 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:3 Number of Comments1 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		krystal.heibel@state.co.us	
Kyle Waggoner		Kyle.waggoner@state.co.us	
James, Steve	(303) 893-2438	steve@westernoperating.com	All Inspections

General Comment:

On March 7, 2024, ECMC Environmental Unit Staff Kyle Waggoner inspected the Max Peterson pit (Location ID: 116811).

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	# 1				
Comment:		Active pit on location.			
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:	

Attached Documents

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

Document Num	Description	URL
403720221	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6467564
709100242	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6467553