

**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:

03/20/2024

Submitted Date:

04/01/2024

Document Number:

708201016

FIELD INSPECTION FORMLoc ID 312229 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC 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

4 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		steve@westernoperating.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
219734	WELL	PR	06/15/2003	OW	075-06964	PROPST B3X	RI
312229	LOCATION	AC			-	PROPST-611N53W 27SESE	RI
479469	TANK BATTERY	AC	02/23/2021		-	Propst B3X	RI

General Comment:

This is a follow-up Interim Reclamation and Stormwater Inspection for Location ID (312229) and FIR (doc #708200896 conducted on 01/24/2024).

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	NFPA Placard appears to have been installed on the vertical separator. Refer to attached inspection photos.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Good Housekeeping:

Type	TRASH		
Comment:	Trash/debris observed southeast of the tank battery and within pit area. Refer to attached inspection photos.		
Corrective Action:	Comply with Rule 606 and remove all trash and debris from location.	Date:	04/08/2024
Type	DEBRIS		
Comment:	Weed debris previously documented in FIR (doc #708200708 on 11/27/2023 and doc #708200896 on 01/24/2024) does not appear to have been removed from around the pit area.		
Corrective Action:	Comply with Rule 606 and remove weedy debris. The location will remain out of compliance until the corrective action has been resolved.	Date:	11/27/2023
Type	OTHER		
Comment:	Stained soil previously observed around the wellhead and pumpjack appears to have been cleaned up and removed. Stained soil remains at the tank battery load out lines. Refer to attached inspection photos.		
Corrective Action:	Properly dispose of oily waste in accordance with Rule 905.e. The location will remain out of compliance until the corrective action has been resolved.	Date:	04/15/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>219734</u>	Type:	<u>WELL</u>	API Number:	<u>075-06964</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>312229</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>479469</u>	Type:	<u>TANK</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____ Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____ Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____ Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____ Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____ Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____ Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____ Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____ Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment Appears interim reclamation activities have been performed to reduce disturbance areas only needed for production operations. Interim areas appear to be reflective of adjacent reference areas in terms of perennial vegetation. However, production areas do not appear to be stabilized with evidence of erosion degradation, which is addressed under the " Stormwater Section". Interim Reclamation will remain "In-Process" until stormwater corrective actions are resolved in order to address stabilization of production areas, pursuant to Rule 1003.b and 1003. Refer to attached inspection photos.

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Inspector Name: Edwardson, Dylan

Comment:						Date _____
Corrective Action:						
Overall Final Reclamation		Well Release on Active Location <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment:	This location does not comply with Rule 1002.f. At the time of this inspection, it was not apparent that any additional stormwater maintenance/repairs were performed since the previous inspection. Stormwater erosion degradation was observed within the production areas, access roads north and south of the production facilities, throughout the pit, and northwest of the meter shed. Stormwater control measures/BMPs are inadequate for this location and/or existing BMPs are not properly installed (e.g. straw wattles). Refer to attached inspection photos for documentation.					Date: 01/24/2024
Corrective Action:	Comply with Rule 1002.f. The location will remain out of compliance until the corrective action has been resolved.					
Pits:	<input type="checkbox"/> NO SURFACE INDICATION OF PIT					

Attached Documents

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

Document Num	Description	URL
403739583	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6491133
708201080	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6491119