

**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:

09/30/2024

Submitted Date:

10/09/2024

Document Number:

709100422**FIELD INSPECTION FORM**Loc ID: 312291 Inspector Name: Heibel, Krystal On-Site Inspection: ☐ 2A Doc Num: **Operator Information:**ECMC 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:14 Number of Comments9 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	
Dylan Edwardson		dylan.edwardson@state.co.us	
Ryan Finley		rfinley@entradainc.com	
Alex Fischer		alex.fischer@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
159442	UIC DISPOSAL	AC	01/16/2014		-	PROPST #1	EI
479472	TANK BATTERY	AC	02/23/2021		-	PROPST Tank Battery 611N53W /26SWSW	EI

General Comment:

On September 30, 2024, ECMC Environmental Staff Krystal Heibel and Dylan Edwardson conducted an environmental field inspection of Western Operating Company (Western) Probst B #1 (Location ID: 312291).

This location has an associated AOC with Order No. (1V-870).

Weather was sunny and temperature was about 80 degrees Fahrenheit.

For the most recent field inspection report of this facility, please refer to Document #s 709100348 & 712100017.

The following is a summary: At the time of inspection, Pit Facility ID 256304 had fluid levels approx. 15-20 feet below top of berm and fluids were not being disposed of into the pit. Hydrocarbons were not observed around the pit. Prior excavation activity resulted in a stockpile to the south of the pit and an additional stockpile to the west of the pit. It appears this recent excavation has increased the footprint of the oil and gas facility's location.

Refer to the photo-documentation of the observed compliance issues attached to this report. Any corrective action(s) and corrective action due dates from previous inspections that have not been addressed are still applicable.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	No signage at wellhead		
Corrective Action:	Comply with Rule 605.d.		Date: 01/29/2024
Emergency Contact Number:			
Comment:	Emergency Contact number visible from a distance		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	During the Dec 28, 2023, (Doc #709100197) and March 20, 2024 inspections, water within the pit was a shade of pink/red.		
Corrective Action:	Operator shall provide analytical results, sampling for full Table 437-1, Table 915-1, and Table 615.e.(2). (excluding the dissolved gasses and bacteria analysis) for the water within the pit. Water shall also be sampled for Rule 909.j.(1). If analytes are duplicated within the tables, there is no need to duplicate the sampling. Operator shall submit the analytics within the supplemental Form 27 submittal.		Date: 11/20/2023
Type	OTHER		
Comment:	During the June 13, 2024, (Doc #709100326) and March 20, 2024 (Doc# 709100243) inspections, additional stockpiles have been added to the south and the west of the location which increased the location's footprint.		
Corrective Action:	Operator shall submit an updated Form 2A (Oil and Gas Location Assessment) to the ECMC to increase the existing Oil and Gas Location, as required by Rule 304.		Date: 03/26/2024
Type	TRASH		
Comment:	Trash and debris throughout the location.		
Corrective Action:	Comply with Rule 606		Date: 12/12/2022
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil	Tank	<= 1 bbl	
Comment:	Hydrocarbon soil staining observed near the loadout.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.		Date: 08/23/2023
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:	It appears that the excavation is properly fenced off to exclude wildlife, livestock and/or personnel; excavation was not attended by the operator at the time of this inspection.		
Corrective Action:			Date:
Equipment:			corrective date
Type:	#		

Comment:	During the Aug 3, 2023, inspection, (Doc #709100064) impacted E&P waste was observed directly on the ground near the separator.			
Corrective Action:	Operator shall provide waste manifests for the E&P disposal within a supplemental Form 27 submittal.		Date:	11/20/2023
Type: Other		#		
Comment:	Unmarked riser at tank battery.			
Corrective Action:	Maintain active and inactive flowlines and crude oil transfer lines to meet rule 1102.i.		Date:	08/10/2023
Type:		#		
Comment:	A 300 bbl steel tank added to site without an impervious synthetic or engineered liner underneath. Secondary containment is not sufficiently impervious to contain spilled or released materials.			
Corrective Action:	Comply with Rule 603.o.(3). Install liner material to ensure spill or released materials will be maintained with containment structure.		Date:	10/06/2024
Type:		#		
Comment:	During the March 20, 2024, inspection, (Doc #709100243), hydrocarbon staining was observed beneath valve and on the north side of tank at its base, indicating a potential leak.			
Corrective Action:	Operator shall document integrity of the structure(tank) within 15 days.		Date:	08/23/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	159442	Type:	UIC	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	479472	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <div>Refer to FIR, Doc# 708201668 for additional Interim Reclamation and Stormwater Inspection information.</div>						Date: _____
Corrective Action: <div></div>						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

Attached Documents

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

Document Num	Description	URL
403950608	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738939
709100426	Pics	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738929