

**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:

01/24/2024

Submitted Date:

01/30/2024

Document Number:

708200896**FIELD INSPECTION FORM**Loc ID 312229 Inspector Name: Edwardson, Dylan 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:9 Number of Comments6 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
Heibel, Krystal		krystal.heibel@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
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 #708200708).

Refer to Environmental Field Inspection Report (Doc #709100208) for additional information.

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Previous Comment (doc #708200708; 11/27/2023): NFPA placard at vertical separator not legible (e.g. cracked, peeling, faded).		
Corrective Action:	Install sign to comply with Rule 605.g. The location will remain out of compliance until the corrective action has been resolved.	Date:	11/27/2023

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	TRASH		
Comment:	Trash and debris observed southeast of tank battery.		
Corrective Action:	Comply with Rule 606 and remove all trash and debris from location. The location will remain out of compliance until the corrective action has been resolved.	Date:	01/24/2024
Type	OTHER		
Comment:	Stained soil observed near exhaust at pumpjack, pumpjack motor/shed, wellhead, tank battery and throughout the production facilities and well location. Refer to attached inspection photos for examples.		
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:	11/27/2023
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment around wellhead has been removed. Unused equipment remains around meter shed.		
Corrective Action:	Comply with Rule 606 to remove all unused equipment. The location will remain out of compliance until the corrective action has been resolved.	Date:	01/24/2024
Type	DEBRIS		
Comment:	Previous Comment (doc #708200708; 11/27/2023): Weedy debris (e.g. dead russian thistle and kochia) observed 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

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

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? Pass

Comment

Previous inspection (doc #708200708; 11/27/2023) documented that the northwest guyline anchor was not properly marked. At the time of this inspection, Staff observed that an anchor maker has been installed, in compliance with Rule 1003.a.

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 In Process

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 _____

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. During this inspection, it was observed that the BMP (e.g. straw wattle) has been reinstalled, however, this BMP has not been properly installed per good engineering practices (e.g. trenched and backfilled). Stormwater erosion (e.g. rilling) was observed from the production areas and access roads north and south of the production facilities, in and around the perimeter of the pit, and northwest of the meter shed. Stormwater control measures/BMPs are inadequate for this location. Refer to attached inspection photos for documentation.

Corrective Action: Comply with Rule 1002.f. The location will remain out of compliance until the corrective action has been resolved.

Date: 01/24/2024

Pits: ☐ 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
403671734	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6412943
708200900	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6412917