

**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:

709100206

FIELD INSPECTION FORM

Loc ID 312292 Inspector Name: Heibel, Krystal On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 95620
Name of Operator: WESTERN OPERATING COMPANY
Address: 1165 DELAWARE STREET #200
City: DENVER State: CO Zip: 80204

Findings:

- 13 Number of Comments
- 9 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
Dylan Edwardson		Dylan.edwardson@state.co.us	
James, Steven	(303) 893-2438	steve@westernoperating.com	All Inspections
Krystal Heibel		krystal.heibel@state.co.us	
Kyle Waggoner		Kyle.Waggoner@state.co.us	
Alex Fischer		Alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221086	WELL	PR	03/27/2006	OW	075-09212	PROPST 2	EI
312292	LOCATION	AC			-	PROPST-611N53W 27NESE	EI

General Comment:

On January 24, 2024, ECMC Environmental Staff Krystal Heibel, Alex Fischer, and Dylan Edwardson conducted an environmental field inspection of Western Operating Company (Western) Probst B #2 (Location ID: 312292).

This location has an associated AOC with Order No. (1V-870). Weather was sunny and temperature about 30 degrees Fahrenheit. For the most recent environmental field inspection report of this facility, please refer to Document #709100195.

The following is a summary: Pit Facility ID 256303 is not in use. Recent activity indicated that pit's berms were pushed into a stockpile south of the location, and recent excavation to the west of the pit resulted in an additional stockpile on location. There were fluids covering an approx. 8' by 10' area among the pit floor.

During the time of inspection, Dante of D.C. Dozer Service was on-location excavating an approx. half acre area west of the pit.

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	TANK LABELS/PLACARDS		
Comment:	Tanks contain two different NFPA labels.		
Corrective Action:	Comply with Rule 605.h.	Date:	01/24/2024
Type	BATTERY		
Comment:	Emergency Contact # illegible from a distance.		
Corrective Action:	Comply with Rule 605.e.	Date:	01/27/2023
Emergency Contact Number:			
Comment:	Emergency Contact # illegible from a distance.		Date: 01/26/2023
Corrective Action:	Comply with Rule 605.e. and g.		
Good Housekeeping:			
Type	OTHER		
Comment:	An approx. 3000 cubic-yard stockpile has been added to the south of the location which increased the location 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:	01/29/2024
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (poly tank, metal fence, barbed wire, and wooden pole) on site.		
Corrective Action:	Comply with Rule 606	Date:	12/15/2023
Type	OTHER		
Comment:	An approx. half acre excavation with a second on-site stockpile has been added to the west of the former pit location. This has increased the location 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:	01/24/2024
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil	Truck Loadout	<= 1 bbl	
Comment:	Loadout container observed to be open and overflowing with hydrocarbon soil staining on ground.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.. Remove fluids from secondary containment, and secure the lid to the secondary loadout to prevent winds from blowing the containment lid open.		Date: 08/24/2023
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type:	#		corrective date
Comment:	A 3" valve near the wellhead and within the shed were not plugged.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: 08/24/2023

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
Comment: Unmarked flowline risers.					
Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.				Date:	<u>12/13/2022</u>
Paint					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
Venting:					
Yes/No					
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 221086 Type: WELL API Number: 075-09212 Status: PR Insp. Status: EI

Facility ID: 312292 Type: LOCATION API Number: - Status: AC Insp. Status: EI

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: [Refer to FIR, Doc# 708200895 for additional Interim Reclamation and Stormwater Inspection information.](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Operator is in violation of Rule 913.e.(3) since a Site Investigation and Remediation Workplan (Form 27) has not been submitted to the ECMC for this facility within the last 90 days.	heibelk	01/30/2024

Attached Documents

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

Document Num	Description	URL
403671778	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6412978
709100210	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6412969