

**FORM
INSP**Rev
X/15**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:

06/30/2017

Submitted Date:

07/10/2017

Document Number:

681700611**FIELD INSPECTION FORM**Loc ID 312286 Inspector Name: Arauza, Steven 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:3 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
James, Steven	(303) 893-2438	steve@westernoperating.com	All Inspections
Stapp, D. Scott	(303) 893-2432	scott@westernoperating.com	
Young, Rob		rob.young@state.co.us	
Trujillo, Aaron		aaron.trujillo@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
112001	PIT	AC			-	STATE 11-16	EI
221025	WELL	PA	05/04/2011	OW	075-09151	STATE 11-16	PA

General Comment:

COGCC Environmental inspection. Follow-up to 11/1/2016 field inspection report (doc #679500181) and Remediation Project #9966. Well was PA on 5/4/2011, per Well Abandonment Report (doc #1636713). Form 27 required by 11/1/2016 inspection report was provided and conditionally-approved in December 2016 (doc #2087288). Pit closure documentation for related pit Facility ID #112001 has not been provided to COGCC Area EPS.

Former pit and well pad areas do not comply with 1000-series Final Reclamation requirements (see photos). Facility is being referred to COGCC Area Reclamation Specialist Aaron Trujillo.

Inspected Facilities									
Facility ID:	<u>112001</u>	Type:	<u>PIT</u>	API Number: <u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>	
Facility ID:	<u>221025</u>	Type:	<u>WELL</u>	API Number:	<u>075-09151</u>	Status:	<u>PA</u>	Insp. Status:	<u>PA</u>

Environmental**Spill/Remediation:**

Comment: Remediation Project #9966 required remediation of produced water pit and oil skim tinhorn to be completed by April 30, 2017. Field inspection indicates that former pit area has been backfilled and contoured, but no formal documentation of pit closure, remediation, and reclamation activity has been provided to COGCC.

Corrective Action: Provide pit closure documentation, including confirmation sample results, as required by COAs included in 12/22/2016 COA correspondence (document #2087289) to COGCC Area EPS, Rob Young, no later than 7/21/2017.

Date: 04/30/2017

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
681700636	SW corner of well pad, looking NE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4192907
681700637	SE corner of well pad, looking NW	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4192910
681700638	NE corner of well pad, looking W at access road	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4192912
681700641	Former pit area, looking S	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4192914
681700642	Former pit area, crimped straw application	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4192915