

**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:

11/09/2021

Submitted Date:

11/12/2021

Document Number:

688000569**FIELD INSPECTION FORM**Loc ID 388633 Inspector Name: YOUNG, ROB 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:5 Number of Comments2 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 D	(303) 893-2438	steve@westernoperating.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
116157	PIT	AC			-	RIEKE "C"	EI
219641	WELL	PA	05/16/2006	OW	075-06616	REIKE C 1	EI

General Comment:[Environmental inspection related to Rem #1764.](#)

Location Construction

Location ID: 388633 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** _____

Corrective Action: _____

Date: _____

Comment: Sediment from pit berms is washing onto adjacent lands causing impacts to vegetation.**Corrective Action:** Install BMPs to prevent offsite migration of sediment from produced water pit berms.**Date:** 11/30/2021**On Site Inspection (305):**Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities									
Facility ID:	116157	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	EI
Facility ID:	219641	Type:	WELL	API Number:	075-06616	Status:	PA	Insp. Status:	EI

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Minor stuffing box leak.

Corrective Action: Fix leak and clean up and properly dispose impacted soil. Date: 11/19/2021

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: Pit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Produced water pit not maintaining 2 feet of freeboard.

Corrective Action

Improve berms to include a uniform height, install a method of monitoring freeboard at the lowest point on the berms and improve the siphon/equalization system between the east and west produced water pits.

Date: 11/30/2021**Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Action Date: **COGCC Comments**

Comment	User	Date
Provide a project update for Rem #1764. Provide a plan detailing work to drive this project towards completion. Include a schedule for the importation of topsoil and reseeding for the affected area. Submit a Form 27 by November 30, 2021.	youngr	11/12/2021

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

Document Num	Description	URL
402870033	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5580218
688000570	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5580216