

FORM
INSPRev
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:

08/24/2023

Submitted Date:

09/29/2023

Document Number:

698601030

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
314006 _____ St John, William (Cal) _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10751
Name of Operator: WME YATES LLC
Address: 200 COLUMBINE ST SUITE 250
City: DENVER State: CO Zip: 80206

Status Summary:

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

Findings:

- 16 Number of Comments
3 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 |
|----------------|--------------|----------------------------------|---------|
| , Holly | | holly@westlark.com | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| , Engineering | | dnr_ecmc_engineering@state.co.us | |
| , Kathleen | 303-513-1360 | kathleen@westlark.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 271734 | WELL | SI | 07/01/2021 | GW | 095-06076 | LEBSACK 7-21 | SI |

General Comment:

Routine Inspection.

The name change of the Colorado Oil and Gas Conservation Commission to the Energy & Carbon Management Commission required major server updates and created sync issues for remote field personnel's computers. During this time personnel were not able to complete and upload inspections creating a lengthy lag between inspection dates and report submission dates. These circumstances are beyond the Operators control and required dates should be adjusted to match Inspectors FIR submission date. All corrective action dates have been adjusted to accommodate actual FIR submission date. Please contact me directly with any questions or concerns.

| Location | | | |
|--|--|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Two track off maintained county road. | | |
| Corrective ActionL | | Date: | |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | Posted on Meter Shed. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Located at well site. | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | Emergency contact information posted on the well and meter shed signs. | | Date: _____ |
| Corrective Action: | | | |
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Well location has vegetation growing around surface equipment. | | |
| Corrective Action: | Comply with Rule 606. | | Date: 10/07/2023 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | Steel post and pole barrier. | | |
| Corrective Action: | | Date: | |
| Equipment: | | | |
| Type: Ancillary equipment | # 1 | | corrective date |
| Comment: | Supply Gas Dryer Vessel. | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | Inlet valve closed. | | |

| | | | |
|---------------------------|---|-------|------------|
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Gas fired. | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Gas Meter Run. Digital Meter. Meter Calibration/Test Log found in Meter Shed dated 8-12-10. Well Inlet Valve appears closed. Gas Outlet Valve open. | | |
| Corrective Action: | Calibrate gas metering equipment annually to comply with rule 430.d.(1). | Date: | 10/30/2023 |
| Type: Other | # 1 | | |
| Comment: | Meter Shed. | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Wellhead. Rods and tubing in wellbore. Tubing valve closed. Casing valve closed. Bradenhead valve closed. | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 271734 Type: WELL API Number: 095-06076 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Electronic Well File reflects last Production/Status reported 8/1/2023 and Well Status as SI. Based on current valve settings at the wellhead and gas meter run the well was SI at time of inspection.

Last reported PR status 6/1/2021. Submitted Form 21, or Form 6 must be approved by the corrective action date for any wellbore not demonstrating current mechanical integrity. Wells demonstrating mechanical integrity must accomplish production without the use of mechanical intervention, or alternate methods documented on an approved Form 4 before production will resume. A mechanical integrity test will be performed on each Shut-in Well within 2 years of the initial shut-in date.

Corrective Action: **Comply with Rule 417.b or submit Form 4 requesting TA status.** Date: 10/10/2023

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 PIT

COGCC Comments

| Comment | User | Date |
|--|---------|------------|
| The name change of the Colorado Oil and Gas Conservation Commission to the Energy & Carbon Management Commission required major server updates and created sync issues for remote field personnel's computers. During this time personnel were not able to complete and uploaded inspections creating a lengthy lag between inspection dates and report submission dates. These circumstances are beyond the Operators control and required dates should be adjusted to match Inspectors FIR submission date. All corrective action dates have been adjusted to accommodate actual FIR submission date. Please contact me directly with any questions or concerns. | stjohnw | 09/29/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------|---|
| 698601095 | Inspection Photos. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6269197 |