

**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:

10/05/2023

Submitted Date:

10/09/2023

Document Number:

713600286**FIELD INSPECTION FORM**Loc ID 324795 Inspector Name: COSTA, RYAN 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:**7 Number of Comments5 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	(303) 893-2438	steve@westernoperating.com	
Sanchez, Chris		chris.sanchez@state.co.us	
Hart, Dale	719-688-1638	dale@westernoperating.com	
Welsh, Brian		brian.welsh@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
324795	LOCATION	AC			-	FOSTER-619S45W 15NENW	RI

**General Comment:**

On 10/5/2023, Ryan Costa conducted a follow up of the previous inspection #690204236.  
The corrective actions of the previous reclamation inspection have not been performed.  
Operator is directed to perform corrective actions outlined on this inspection report immediately.  
See attached photos and additional details within this report.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	There are unused pipe risers and supplies at the tank battery that need to be removed. Corrective action will remain out of compliance until completed.		
Corrective Action:	Comply with Rule 606.	Date:	10/05/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
Comment:	The electric fence around the tank battery is in direpair. Corrective action will remain out of compliance until completed.		
Corrective Action:	Comply with the fencing requirements per the 1002a rules	Date:	10/05/2023

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Environmental****Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil				
Comment:	There are oil stained soils and a pile of stained soils at the tank battery that are not properly contained and must be cleaned up and removed. Corrective action will remain out of compliance until completed.			
Corrective Action:	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905. Immediately clean up per Rule 912.a.			Date: 10/05/2023

**Spill/Remediation:**

Comment:	It appears there was a historic spill that occurred northwest from the tank battery that extends approximately 750'. There are also impacted areas north of the wellsite shown in photo 1. Operator will need to investigate and sample soils per Rule 913.			
Corrective Action:	Submit Form 19 to report historic spill of impacted material and Contact ECMC EPS staff per Rule 912.b.			Date: 05/31/2023

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**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: There are areas of stormwater erosion at the location. Contaminated soils stored at the location are susceptible to erosion. Areas of erosion need to be stabilized and BMP's need to be installed. Corrective action will remain out of compliance until completed.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 10/05/2023

**Pits:** ☐ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<span style="color: blue;">It appears the wellsite location is in process of being decommissioned however no progress was observed since previous inspection. A form 6 notice to plug and abandon the well has been approved. The well has not yet been plugged and abandoned.</span>	CostaR	10/09/2023

**Attached Documents**

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

Document Num	Description	URL
713600287	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6278904">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6278904</a>