

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

01/03/2024

Submitted Date:

01/10/2024

Document Number:

708200855

FIELD INSPECTION FORM

Loc ID 313667 Inspector Name: Edwardson, Dylan 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:

- 7 Number of Comments
 6 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 | | steve@westernoperating.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 224793 | WELL | IJ | 07/01/2021 | ERIW | 087-05179 | PETERSON P F 1 | RI |
| 313667 | LOCATION | AC | | | - | PETERSON P F-61N56W 22SWSE | RI |

General Comment:

This is a follow-up Interim Reclamation and Stormwater Inspection for Location ID (313667).

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type: Other | # | | corrective date |
|--------------------|---|--|-------------------------|
| | | | |
| Comment: | Day tank at well does not have adequate wildlife exclusion device (e.g. netting) around secondary containment. | | |
| Corrective Action: | Install or repair wildlife protection equipment per Rule 902.b. The location will remain out of compliance until the corrective action has been resolved. | | Date: <u>01/03/2024</u> |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 224793 Type: WELL API Number: 087-05179 Status: IJ Insp. Status: RI

Facility ID: 313667 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ Fail _____

Comment Location does not reflect reference areas and soils should be stabilized to prevent further erosion.

Corrective Action Comply with 1003 Rules. Corrective action date is the date the location was observed out of compliance.

Date 07/05/2022

1002E. SURFACE DISTURBANCE MINIMIZATION _____ Fail _____

Comment It was observed that vehicle traffic is occurring outside of the established access roads, south of the designated access road, possibly due to the access road being severely eroded. Refer to attached inspection photos for examples.

Corrective Action Operator shall abide by the reclamation rules to minimize surface disturbances per Rule 1002.e. Inform any contractors and personnel about restrictive off site travel. Corrective action date is the date the location was observed out of compliance.

Date 07/05/2022

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____ Fail _____

Comment Unused equipment (unistrut, conduit, etc) observed within fenced location.

Corrective Action Comply with 1003 Rules and remove any unused equipment. Corrective action date is the date the location was observed out of compliance.

Date 07/05/2022

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment This location does not comply with 1003 Rules for interim reclamation. It does not appear any reclamation activities have been performed since the previous inspection (doc #696105296; 07/05/2022). Areas within the guylene anchors remain bare/exposed or unstabilized and the presence of undesirable vegetation (e.g. russian thistle and kochia) was observed during this inspection. Additional reclamation activities are required. Refer to attached inspection photos.

Corrective Action Comply with Rule 1003. Corrective action date is the date the location was observed out of compliance.

Date 07/05/2022

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

| | |
|---------------------------------|--|
| Corrective Action: _____ | Date _____ |
| Overall Final Reclamation _____ | Well Release on Active Location <input type="checkbox"/> |
| | Multi-Well Location <input type="checkbox"/> |

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: This location does not comply with Rule 1002.f. The access road is experiencing severe erosion degradation (e.g. gullyng) with no apparent stormwater control measures to prevent further site degradation. Refer to attached inspection photos for documentation.

Corrective Action: Comply with Rule 1002.f. Corrective action date is being backdated to when the location was first observed to be out of compliance.

Date: 07/05/2022

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 708200871 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6388380 |