

**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:

03/04/2024

Submitted Date:

03/14/2024

Document Number:

709400855

FIELD INSPECTION FORMLoc ID 319767 Inspector Name: WOLD, REED On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 95620

Name of Operator: WESTERN OPERATING COMPANY

Address: 1165 DELAWARE STREET #200

City: DENVER State: CO Zip: 80204

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

4 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 |
|--------------|-------|----------------------------|---------|
| | | steve@westernoperating.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|------------------------------|-------------|
| 201303 | WELL | PA | 06/20/2017 | OW | 001-06706 | DOWNING, RALPH 24-2 | PA |
| 319767 | LOCATION | CL | | | - | DOWNING, RALPH-63S59W 24SWSW | RI |

General Comment:

This is a final and stormwater inspection for wells and associated tank battery on site. Corrective actions observed during inspection include weed debris (russian thistle), Stormwater erosion on access road and on site. See inspection photos.

| | | | | |
|--|--|--------|--|------------------|
| Location | | | | |
| Overall Good: <input type="checkbox"/> | | | | |
| Emergency Contact Number: | | | | |
| Comment: | | | | Date: _____ |
| Corrective Action: | | | | |
| Good Housekeeping: | | | | |
| Type | WEEDS | | | |
| Comment: | Failure to control and manage weeds to prevent weed waste and prevent the spread of seeds onto adjacent lands. Russian thistle debris was observed in the fence. | | | |
| Corrective Action: | Comply with Rule 606 weeds | | | Date: 03/22/2024 |
| Overall Good: <input type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Venting: | | | | |
| Yes/No | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Flaring: | | | | |
| Type | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Inspected Facilities | | | | | | | | | |
|----------------------|---------------|-------|-----------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID: | <u>201303</u> | Type: | <u>WELL</u> | API Number: | <u>001-06706</u> | Status: | <u>PA</u> | Insp. Status: | <u>PA</u> |
| Facility ID: | <u>319767</u> | Type: | <u>LOCATION</u> | API Number: | <u>-</u> | Status: | <u>CL</u> | Insp. Status: | <u>RI</u> |

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 _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

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 REVEGETATIONCropland

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? _____ F _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

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% **Fail** _____ Cropland: perennial forage _____

Weeds present **Fail** _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment:

| | | | | | | |
|--|---|-------------------------|-----------------------|---------------|--------------------------|------------------|
| <p>Final reclamation areas are not progressing towards 1004 revegetation standards. Perform reclamation per Rule 1004. Reseeding of native vegetation appears to be needed to meet total perennial, non-invasive uniform plant cover of at least 80 percent of reference area levels. Use surface owner seed mixture, coordinate with surface owner to acquire required mixture. Ensure erosion controls are implemented to stabilize the reseeded soil, and continue to monitor and manage the site. Weeds should be controlled in order to not impede the perennial vegetation establishment. See good housekeeping.</p> | | | | | | |
| Corrective Action: | <p>Perform reclamation per Rule 1004.</p> | Date 04/01/2024 | | | | |
| <p>Overall Final Reclamation Fail Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/></p> | | | | | | |
| <p>Storm Water:</p> | | | | | | |
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| | | | | | | |
| <p>Comment: <p>Stormwater erosion in reclaimed area and on access road to site. Coordinate with other operators in the area to address the access road issues.</p></p> | | | | | | |
| Corrective Action: | | | | | | Date: 03/22/2024 |
| <p>Comply wtih rule 1002 Stormwater Management</p> | | | | | | |
| <p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p> | | | | | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 709400897 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6469332 |