

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:

04/11/2024

Submitted Date:

04/22/2024

Document Number:

709100270

FIELD INSPECTION FORM

Loc ID 312142 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:**

8 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 | (303) 893-2438 | steve@westernoperating.com | All Inspections |
| Krystal Heibel | | krystal.heibel@state.co.us | |
| Kyle Waggoner | | kyle.waggoner@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 218843 | WELL | PR | 03/22/1993 | OW | 075-05606 | VAN GUNDY, FRED 2 | EI |

General Comment:

On April 11, 2024, ECMC Environmental Unit Staff Krystal Heibel inspected the VAN GUNDY, FRED68N54W/35NWNE location (Location ID: 312142).

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|---|-------|------------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Sign or label not posted on tanks | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 07/22/2024 |

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Hydrocarbon drips and drabs observed throughout the location. | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 912.a. | Date: | 04/23/2024 |
| Type | TRASH | | |
| Comment: | Trash (aluminum cans, rope, wood, pipe) observed within pit. | | |
| Corrective Action: | Comply with Rule 606 | Date: | 04/29/2024 |

Overall Good: ☐**Spills:**

| | | | | |
|--------------------|---|--------|------------|--|
| Type | Area | Volume | | |
| Crude Oil | | | | |
| Comment: | Hydrocarbon staining observed within the pit. Refer to photo documentation. | | | |
| Corrective Action: | Properly dispose of oily waste in accordance with 905.e. | Date: | 05/22/2024 | |

In Containment: No

Comment: ☒ Multiple Spills and Releases?**Equipment:**

| | | | |
|--------------------|---|-------|-----------------|
| Type: Other | # 1 | | corrective date |
| Comment: | Active pit on location is not registered with ECMC. | | |
| Corrective Action: | Operator shall provide a Form 15: Pit Report/Permit, including the pit coordinates. Operator shall submit the Form 27 with accurate coordinates for the pit. | Date: | 05/22/2024 |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|------|---------|--------|--|
| | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |

Paint

| | | |
|------------------|--|--|
| Condition | | |
| Other (Content) | | |
| Other (Capacity) | | |

| | | | | | |
|--------------------|------------|---------------------|---------------------|--|------------------|
| Other (Type) | | | | | |
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Inadequate | Walls Insufficient | Base Insufficient | Inadequate | |
| Comment: | | | | Burrowing observed on secondary containment. | |
| Corrective Action: | | | | Repair or install berms or other secondary containment devices per Rule 603.o. | Date: 06/22/2024 |
| Venting: | | | | | |
| Yes/No | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

