

**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:

12/04/2024

Submitted Date:

12/09/2024

Document Number:

709100462**FIELD INSPECTION FORM**Loc ID 312233 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC 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:**9 Number of Comments3 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
Kyle Waggoner		kyle.waggoner@state.co.us	
Ryan Finley		rfinley@entradainc.com	
JAMES, STEVEN D	303-893-2438 Office	steve@westernoperating.com	President
Krystal Heibel		krystal.heibel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
312233	LOCATION	AC			-	ROPER-611N53W 23SWNE	EI

General Comment:

This is an environmental progress inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site conditions.

Location				
Lease Road:				
Type				
comment:	Lease road well maintained			
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type				
Comment:	NFPA placard illegible from hydrocarbon staining on partially buried vessel next to pit (See Photo 14.)			
Corrective Action:	Install or remediate sign to comply 605.e.			Date: 03/04/2025
Type				
Comment:	Facility signage present			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:				
Corrective Action:				Date: _____
Good Housekeeping:				
Type				
Comment:	Unused equipment and debris, such as plastic barrel, rusty pipes, secondary containment black bucket (see Photo 2 in photo documentation), metal pipes, wooden planks and pink twine, and ladder stored on location / Comply with Rule 606			
Corrective Action:				Date:
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
Crude Oil	Pump Jack			
Comment:	Hydrocarbon stained soil observed within pumpjack shed and gear box. (See photo 8 in photo documentation)			
Corrective Action:	Report spill or release of E&P waste via a Form 19 and contact ECMC EPS Staff (krystal.heibel@state.co.us) per Rule 912.b. Operator shall collect confirmation soil samples as described in the Rule 915.e.(2) Guidance Document. Operator will analyze soil samples for TPH (C6-C36), Table 915-1 Organic Compounds in Soil, Table 915-1 metals, and Table 915-1 Soil Suitability for Reclamation (Electrical conductivity, Sodium adsorption ratio, and pH by saturated paste method, boron (hot water soluble)).			Date: 12/09/2024
Crude Oil	Tank			
Comment:	Hydrocarbon stained soil observed pit area and surrounding the partially buried vessel. (See photos 16, 19, 22 - 25, and 28 - 31 in photo documentation)			
Corrective Action:	Report spill or release of E&P waste via a Form 19 and contact ECMC EPS staff per Rule 912.b. Operator shall collect confirmation soil samples as described in the Rule 915.e.(2) Guidance Document. Operator will analyze soil samples for TPH (C6-C36), Table 915-1 Organic Compounds in Soil, Table 915-1 metals, and Table 915-1 Soil Suitability for Reclamation (Electrical conductivity, Sodium adsorption ratio, and pH by saturated paste method, boron (hot water soluble)).			Date: 12/09/2024

In Containment: No			
Comment:		Operator is in compliance with Rule 909.j.(2). Operator has submitted annual Produced Water Quality Analysis data via a Form 43 (Doc# 403796376) with a sample date of April 24, 2024.	
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			corrective date
Type:	#		
Comment:	Valve near wellhead not fastened. (See photos 5 and 34 in photo documentation) // Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		
Corrective Action:		Date:	
Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

