

**FORM
INSP**Rev
X/15**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:

10/04/2018

Submitted Date:

10/11/2018

Document Number:

682504011**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 312233 Trujillo, Aaron 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:**5 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
Crumley, Tim	(970) 768-5659	tcrumley@comcast.net	
		dalehart@fairpoint.net	
James, Steven D	(303) 893-2438	steve@westernoperating.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
264182	WELL	PR	10/15/2002	OW	075-07035	ROPER E-1 X	RI

General Comment:

[This is a good housekeeping inspection. Any corrective action\(s\) from previous inspections that have not been addressed are still applicable.](#)

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Signage/placards on plastic tank at the meter shed no longer legible and needs replacing.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/11/2018

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Two (2) barrells being stored outside of secondary containment at the well, and two (2) barrells being stored outside of secondary containment at the meter shed SE of the well location. This is not proper materials management.		
Corrective Action:	Properly store barrells and container within secondary containment or remove from location and properly store.	Date:	10/21/2018

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1				
Comment:	Plastic tank at the metershed appears to have been lifted out of place and is currently tilting. See attached photo document.				
Corrective Action:	Place tank back into place.				Date: 11/11/2018

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 264182 Type: WELL API Number: 075-07035 Status: PR Insp. Status: RI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401791946	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4604566
682504012	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4604560