

**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:

11/08/2018

Submitted Date:

11/09/2018

Document Number:

682504103**FIELD INSPECTION FORM**
 Loc ID 312233 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 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:4 Number of Comments2 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
		dalehart@fairpoint.net	
		steve@westernoperating.com	
		tcrumley@comcast.net	

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	PR

General Comment:

This is a follow-up good housekeeping inspection to inspection #682504011. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

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

Type	TANK LABELS/PLACARDS		
Comment:	Inspection #682504011 documented that the signage/placards on plastic tank at the meter shed no longer legible and needs replacing. Signage/placards have not been replaced. This CA remains applicable.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/11/2018

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Inspection #682504011 documnetned 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, and required operator to properly store barrells and container within secondary containment or remove from location and properly store. Barrells have not been properly stored within secondary containment or removed per corrective actions. This corrective action remains applicable.		
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					
Comment:	Inspection #682504011 documented that the plastic tank at the metershed was lifted out of place and is tilting. Inspection required operator to place tank back into place. Operator appears to have installed secondary containment, and has replaced the tank. Corrective action has been addressed.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			

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

Document Num	Description	URL
682504104	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4640963