

**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:

06/08/2017

Submitted Date:

06/09/2017

Document Number:

681700553**FIELD INSPECTION FORM**
 Loc ID 319767 Inspector Name: Arauza, Steven 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:7 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Reid, Marta	(303) 893-2438	marta@westernoperating.com	Designated Agent
Stapp, D. Scott	(303) 893-2432	scott@westernoperating.com	
Burn, Diana		diana.burn@state.co.us	
James, Steven	(303) 893-2438	steve@westernoperating.com	All Inspections
Montoya, John		john.montoya@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201303	WELL	TA	01/01/2017	OW	001-06706	DOWNING, RALPH 24-2	EI

General Comment:

COGCC Environmental Inspection of TA wellhead. See corresponding Inspection Report (doc #681700554) for report of conditions at shared tank battery.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Wellhead sign has been removed from location.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/09/2017

Emergency Contact Number:			
Comment:	Because the wellhead sign has been removed, emergency contact information is not provided at location.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/09/2017

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Barbed wire livestock fence has been removed.		
Corrective Action:	Install fence to prevent livestock access, per Rule 1002.a.(3).	Date:	07/09/2017

Equipment:			corrective date
Type: Other	# 1		
Comment:	Connection for flowline on north side of wellhead is open to atmosphere (no bullplug installed - see photos).		
Corrective Action:	Install bullplug to prevent leaks. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 07/09/2017

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 201303 Type: WELL API Number: 001-06706 Status: TA Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
681700559	Wellhead with polished rod.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167025
681700560	Flowline connection open on north side of wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167026
681700561	Devegetated area around wellhead.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167027
681700562	No sign at wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167028