



## WARNING LETTER # 401807919

10/24/2018

WY WOODLAND OPERATING LLC (# 10393)  
 MICHAEL PATMAN  
 michael.patman@gmail.com

318 FM 2488  
 COVINGTON, TX 76636

ROCKWELL 1 (API# 123-11690)  
 SENW, 29, 4N, 68W, WELD

**This Warning Letter is to inform you that WY WOODLAND OPERATING LLC (“Operator”) may be in violation of the rules and regulations of the Colorado Oil and Gas Conservation Commission (“COGCC”) and corrective action is required.**

COGCC has reasonable cause to believe that Operator has committed one or more violations of the Oil and Gas Conservation Act, or of a rule, regulation, or order of the Commission, or of a permit issued by the Commission. Operator is required to comply with this Warning Letter by the **Corrective Action Deadline Date(s)** to resolve the alleged violation(s). Failure to do so will result in the issuance of a Notice of Alleged Violation and initiation of enforcement proceedings in which COGCC will seek monetary penalties for the alleged violations pursuant to § 34-60-121, C.R.S. and Rule 523, COGCC Rules of Practice and Procedure, 2 CCR 404-1.

**Alleged Violation(s) and Required Corrective Action(s):**

<p>205A Hydraulic Fracturing Chemical Disclosure</p> <p><u>Violation Date:</u> 10/24/2018</p> <p><u>Violation Discovery Date:</u> 10/24/2018</p> <p><u>Description of Alleged Violation:</u> Operator is receiving this letter because, based on COGCC records, COGCC has reason to believe the Well(s) indicated above and/or in the attached table present one or more compliance issues. Operator should review its records to verify if any FracFocus disclosures were late or are still outstanding for these Wells.</p> <p>Pursuant to Rule 205A., Operator is required to complete the chemical disclosure registry form and post the form on the chemical disclosure registry within 60 days following the conclusion of a hydraulic fracturing treatment.</p> <p>If Operator failed to submit the required disclosures to FracFocus within 60 days of concluding a hydraulic fracturing treatment, Operator violated Rule 205A.</p> <p><u>Required Corrective Action:</u> Operator shall promptly submit any delinquent disclosures to FracFocus.</p>
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Operator shall send an email to the COGCC Representative indicated below, confirming that all disclosures required under Rule 205A. have been submitted and detailing an internal procedure for timely compliance with Rule 205A. in the future. Operator shall reference this Warning Letter document number in the subject of the email.

Corrective Action Deadline Date: 11/23/2018

**308B Completed Interval Report**

Violation Date: 10/24/2018

Violation Discovery Date: 10/24/2018

Description of Alleged Violation: Operator is receiving this letter because, based on COGCC records, COGCC has reason to believe the Well(s) indicated above and/or in the attached table presents one or more compliance issues. Operator should review its records to verify if any Form 5A, Completed Interval Reports, are outstanding for the Well.

Pursuant to Rule 308B., Operator is required to submit a Completed Interval Report (“Form 5A”), within 30 days after a formation is completed (successful or not); temporarily or permanently abandoned; recompleted, reperforated, or restimulated; or commingled. Operator shall include on the Form 5A details of fracturing, acidizing, or other similar treatment, including the volumes of all fluids involved.

If a formation in the Well has been completed, abandoned, recompleted, reperforated, restimulated, or commingled, and has not been reported on a Form 5A within 30 days of such activity, Operator violated Rule 308B.

Required Corrective Action: Operator shall submit any delinquent forms, notices, or reports; and correct any incomplete or inaccurate reports. Operator shall send an email to the COGCC Representative indicated below, confirming that all required Form 5As are submitted, accurate, and up-to-date; and detailing an internal procedure for timely compliance with Rule 308B. in the future. Operator shall reference this Warning Letter document number in the subject of the email.

Corrective Action Deadline Date: 11/23/2018

**316C.a Notice of Intent to Conduct Hydraulic Fracturing**

Violation Date: 10/24/2018

Violation Discovery Date: 10/24/2018

Description of Alleged Violation: Operator is receiving this letter because, based on COGCC records, COGCC has reason to believe the Well(s) indicated above and/or in the attached table present one or more compliance issues. Operator should review its records to verify if any required Field Operations Notices (“Form 42”) were late or are still outstanding for these Wells.

Pursuant to Rule 316C., Operator is required to provide at least 48 hours advance written notice to COGCC via Form 42 for: a. Intent to conduct hydraulic fracturing treatment at any well; b. Intent of surface hole spud on any well; c. Intent of construction or major change at any Well, Oil and Gas





Location, or Oil and Gas Facility; j. Intent of a pit liner installation at any facility.

If Operator performed one or more of the above indicated actions and failed to submit the appropriate Form 42 at least 48 hours in advance, Operator violated Rule 316C.

Required Corrective Action: Operator shall submit any delinquent forms, notices, or reports. Operator shall send an email to the COGCC Representative indicated below, detailing an internal procedure for timely compliance with Rule 316C. notice requirements. Operator shall reference this Warning Letter document number in the subject of the email.

Corrective Action Deadline Date: 11/23/2018

**How to Comply with Warning Letter:**

Operator shall complete the Required Corrective Action(s) above within the deadline(s) provided. Upon completion of the Corrective Action(s), Operator shall provide notice and evidence of completion to the COGCC staff identified below by the Corrective Action Deadline Date(s):

COGCC Representative: Ryan Daigle  
 Email: ryan.daigle@state.co.us

Title: Eastern Engineering Tech  
 Phone Num: (303) 894-2100x5168

If you have any questions about this Warning Letter, please contact the COGCC Representative identified above.

**Failure to Comply with Warning Letter:**

If Operator fails to perform Required Corrective Action(s) on or before the Corrective Action Deadline Date(s) stated above COGCC will issue a Notice of Alleged Violation and seek penalties pursuant to § 34-60-121, C.R.S. and Rule 523, COGCC Rules of Practice and Procedure, 2 CCR 404-1.

**Disclaimers:**

If the alleged violation(s) in this Warning Letter are the subject of previously issued Notice(s) of Alleged Violation ("NOAV") or Enforcement Order(s) ("Order"), Operator's obligations and the corrective actions and deadlines in such NOAV or Order stand and are not affected by this Warning Letter.

If issued in error, the Enforcement Unit reserves the right to rescind this Warning Letter prior to the COGCC Representative's receipt of Operator's notice and evidence of completion of the Corrective Action.

All well data, rules and forms are available on our website at [www.colorado.gov/cogcc](http://www.colorado.gov/cogcc).

Sincerely,

Ryan Daigle  
 Eastern Engineering Tech





**COLORADO**  
Oil & Gas Conservation  
Commission

Department of Natural Resources

1120 Lincoln Street, Suite 801  
Denver, CO 80203

**Attachments**

View Attachments in Imaged Documents on COGCC website <http://ogccweblink.state.co.us/> Search by Document Number.

**Document Number**    **Description**

401808104	WARNING LETTER CERTIFIED MAIL RECEIPT
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Total Attach: 1 Files

