

**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:

06/30/2020

Submitted Date:

06/30/2020

Document Number:

699801358**FIELD INSPECTION FORM**Loc ID 312674 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num:                     **Operator Information:**OGCC Operator Number: 96790Name of Operator: WILLSOURCE ENTERPRISE LLCAddress: 730 17TH ST STE 712City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**6 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Williams, Reed	(303) 575-9696	reed@willsourceenterprise.co m	President
, Engineering		dnr_cogccengineering@state. co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
263767	WELL	TA	12/01/2019	GW	077-08760	LITTLE BEAVER 1-20	SI

**General Comment:****COGCC Inspection Report Summary**

On Tuesday 6/30/20 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at WILLSOURCE ENTERPRISE LLC LITTLE BEAVER-69S90W /20NENE, Location # 312674 in Mesa County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Multiple places with unused equipment. See photo #1439 and #1441 with a corrective action date of 9/30/20. Multiple places with weeds on location. See photo #1440 and #1442 with a corrective action date of 7/14/20. Well overdue for MIT. With a corrective action date of 9/30/20.

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Multiple places with unused equipment. See photo #1439 and #1441		
Corrective Action:	Production facilities, shall be kept free of equipment and supplies not necessary for use on that lease. Remove all unused equipment from location.		Date: 09/30/2020
Type	WEEDS		
Comment:	Multiple places with weeds on location. See photo #1440 and #1442		
Corrective Action:	production facilities, shall be kept free of weeds. Remove weeds from location		Date: 07/14/2020
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type: Bird Protectors	# 2		corrective date
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

Type: Deadman # & Marked	# 5	
Comment:		
Corrective Action:		Date:
Type: Pig Station	# 1	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 1	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**Facility ID: 263767 Type: WELL API Number: 077-08760 Status: TA Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Last MIT preformed 11/6/2014.Corrective Action: A mechanical integrity test shall be performed on each shut-in well on 5 year intervals from the date the initial mechanical integrity test was performed.Preform MIT on well.Date: 09/30/2020

**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Pass					
		Gravel	Pass			
		Berms	Pass			
Berms	Pass					
		Ditches	Pass			
		Culverts	Pass			
Gravel	Pass					

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
699801359	Photos for Insp. #699801358	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5189370">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5189370</a>