

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 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:

699801356

FIELD INSPECTION FORM

 Loc ID 312664 Inspector Name: De Paolo, Corey On-Site Inspection 2A Doc Num: _____
Operator Information:
 OGCC Operator Number: 96790
 Name of Operator: WILLSOURCE ENTERPRISE LLC
 Address: 730 17TH ST STE 712
 City: DENVER State: CO Zip: 80202
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 5 Number of Comments
- 1 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 | |
| Williams, Reed | (303) 575-9696 | reed@willsourceenterprise.com | President |
| , Engineering | | dnr_cogccengineering@state.co.us | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 257407 | WELL | TA | 12/01/2019 | GW | 077-08712 | WILLSOURCE 1-13 | TA |

General Comment:

COGCC Inspection Report Summary
 On Tuesday 6/30/20 at approximately 11:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at WILLSOURCE ENTERPRISE LLC WILLSOURCE-69S91W /13SWNE, Location #312664 in Mesa County Colorado.
 During this inspection the following possible compliance issues were observed: 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

Lease Road:

| | | | |
|-------------------|--------|--|-------|
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------|--|-------|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Emergency Contact Number:

| | | | |
|--------------------|-----|--|-------------|
| Comment: | 911 | | |
| Corrective Action: | | | Date: _____ |

Good Housekeeping:

| | | | |
|--------------------|--------|--|-------|
| Type | DEBRIS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Overall Good:

Spills:

| Type | Area | Volume | | |
|--|------|--------|--|--|
| In Containment: No | | | | |
| Comment: _____ | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |

Equipment:

| | | | corrective date |
|--------------------------|-----|--|-----------------|
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | | |
|------|--|--|--|
| Type | | | |
|------|--|--|--|

| | |
|--------------------|-------|
| Comment: | |
| Corrective Action: | Date: |

Inspected Facilities

Facility ID: 257407 Type: WELL API Number: 077-08712 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last MIT preformed on 10/23/2014.

Corrective Action: A mechanical integrity test shall be performed on each temporarily abandoned well on five year intervals from the date of 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | | | | | |
| | | Gravel | Pass | | | |
| | | Culverts | Pass | | | |
| Ditches | Pass | | | | | |
| Berms | Pass | | | | | |
| | | Berms | Pass | | | |
| | | Ditches | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| All equipment has been removed from location. Only the wellhead and 4 deadman remain. | depaoloc | 06/30/2020 |

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-----------------------------|---|
| 402436466 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5189374 |
| 699801357 | Photos for Insp. #699801356 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5189369 |