

**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:

07/21/2020

Submitted Date:

07/21/2020

Document Number:

697001686**FIELD INSPECTION FORM**Loc ID 322587 Inspector Name: Peterson, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10393Name of Operator: WY WOODLAND OPERATING LLCAddress: 318 FM 2488City: COVINGTON State: TX Zip: 76636**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**13 Number of Comments5 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
Patman, Michael	(817) 495-9300	michael.patman@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243898	WELL	PR	11/06/2018	OW	123-11690	ROCKWELL 1	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical system		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds have grown around location. See attached photos.		
Corrective Action:	Comply with Rule 603.f .	Date:	10/23/2020
Type	OTHER		
Comment:	Stained soil around wellhead and separator. See attached photos.		
Corrective Action:	Properly dispose of oily waste in accordance with 907.e.	Date:	10/23/2020
Type	UNUSED EQUIPMENT		
Comment:	Miscellaneous unused equipment around location. See attached photos.		
Corrective Action:	Comply with Rule 603.f .	Date:	10/23/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:	Bradenhead valve is exposed at surface.	
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	Meter calibration card is outdated. See attached photo.	
Corrective Action:	Measure gas per Rule 329.	Date: 10/23/2020
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Chemical system in secondary containment	
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment:	Electric motor	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	BV CONCRETE		,
Comment:	24 bbls				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	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	
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate	
Comment:	Secondary containment is inadequate to contain largest single tank plus sufficient freeboard.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 10/23/2020
Venting:					
Yes/No					
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities				
Facility ID: 243898	Type: WELL	API Number: 123-11690	Status: PR	Insp. Status: PR
Producing Well				
Comment:	PR			
Corrective Action:				Date:

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	Self Inspection	Pass	

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 7/21/2020 at approximately 12:45 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Wy Woodland Operating Rockwell #1 location #322587 in Weld County, Colorado.</p> <p>While there, I observed unused equipment and weeds around location, no current gas meter calibration card on location, stained soil at the separator and wellhead, insufficient berms around the crude oil tanks. During this inspection the following possible compliance issues were observed: Rule 329. with a corrective action date of 10/23/2020, Rule 603.f. with a corrective action date of 10/23/2020, Rule 605.a.(4). with a corrective action date of 10/23/2020, Rule 907.e. with a corrective action date of 10/23/2020.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of the inspection report.</p>	petersont	07/21/2020

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

Document Num	Description	URL
697001687	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5200824