

**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:

10/16/2020

Submitted Date:

10/16/2020

Document Number:

699801944

FIELD INSPECTION FORMLoc ID 312674 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:

6 Number of Comments

3 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
Pesicka, Conor		conor.pesicka@state.co.us	
Williams, Reed	(303) 575-9696	reed@willsourceenterprise.co m	President
, Engineering		dnr_cogccengineering@state. co.us	
Kellerby, Shaun		shaun.kellerby@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	TA

General Comment:**COGCC Inspection Report Summary**

On Friday 10/16/20 at approximately 13:00 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at WILLSOURCE ENTERPRISE LLC LITTLE BEAVER-69S90W /20NENE, Location #312674 in Mesa County Colorado.

Refer to document #699801358 inspection conducted on 6/30/20. Not all corrective actions have been completed.

During this inspection the following possible compliance issues were observed: Unused equipment. See photo #1439 and #2039 with a previous corrective action date of 9/30/20. Multiple places with debris on location. See photo #2037 and #2038 with a corrective action date of 10/30/20. Well overdue for MIT. With a previous 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	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Multiple places with debris on location. See photo #2037 and #2038		
Corrective Action:	Production facilities, shall be kept free of debris. Remove debris from location		Date: 10/30/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment. See photo #1439 and #2039		
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
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 6		
Comment:			
Corrective Action:			Date:

Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 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 FacilitiesFacility ID: 263767 Type: WELL API Number: 077-08760 Status: TA Insp. Status: TA**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
Gravel						
		Berms				
		Gravel				
		Culverts				
		Ditches				
Berms						
Ditches						

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
402513540	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5272568
699801945	Photos for Insp. #699801944	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5272566