

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Miscellaneous unused equipment around location. See attached photos. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 10/23/2020 |
| 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 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|-----------------------|-----|-------|-----------------|
| Type: Bird Protectors | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | 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: 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</p> <p>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 |
|--------------|----------------------|---|
| 402447927 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5200828 |
| 697001687 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5200824 |