

FORM INSP
Rev 05/11

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



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| DE | ET | OE | ES |
|----|----|----|----|

Inspection Date:
03/18/2015

Document Number:
674900423

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

| | | | | | |
|---------------------|---------------|---------------|--------------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | <u>215312</u> | <u>333618</u> | <u>Hughes, Jim</u> | <input type="checkbox"/> | |

Operator Information:

| | |
|-----------------------|-------------------------------------------------|
| OGCC Operator Number: | <u>96735</u> |
| Name of Operator: | <u>WILLIFORD RESOURCES, L.L.C.</u> |
| Address: | <u>6506 S LEWIS AVE STE 102</u> |
| City: | <u>TULSA</u> State: <u>OK</u> Zip: <u>74136</u> |

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

| Contact Name | Phone | Email | Comment |
|------------------|----------------|------------------------------|-----------------|
| Roy, Catherine | | catherine.roy@state.co.us | |
| Fischer, Alex | | alex.fischer@state.co.us | |
| Labowskie, Steve | | steve.labowskie@state.co.us | |
| Stevens, Glenn | (970) 749-0192 | glennstevens@centurylink.net | SW Insp Reports |
| Callahan, Linda | (918) 712-8828 | lcallahan3@swbell.net | SW Insp Reports |

Compliance Summary:

QtrQtr: SESW Sec: 22 Twp: 33N Range: 12W

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 06/24/2014 | 674900026 | TA | TA | ACTION REQUIRED | P | | No |
| 04/17/2013 | 669400571 | SI | SI | ALLEGED VIOLATION | I | | Yes |
| 08/12/1997 | 500148820 | ID | SI | | | Pass | No |
| 06/10/1996 | 500148819 | ID | SI | | | Pass | No |

Inspector Comment:

On March 18, 2015 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the Williford Resources Cinco de Mayo #1. For the most recent field inspection report of this facility, please refer to document #674900026. Corrective actions cited in that document have been performed. A spherical separator noted in the previous inspection has been removed. The historic pit cited in the previous inspection has been backfilled and the area stabilized.

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------------|----------------------------------------|
| 214950 | WELL | PR | 08/31/2007 | GW | 067-06555 | FRITZ & DIGMAN 3 | PR <input type="checkbox"/> |
| 215312 | WELL | TA | 09/08/2010 | GW | 067-06917 | CINCO-DE MAYO 1 | EI <input checked="" type="checkbox"/> |
| 439063 | PIT | AC | 09/24/2014 | | - | Cinco de Mayo Pit 439063 | AC <input checked="" type="checkbox"/> |

Equipment:

Location Inventory

Inspector Name: Hughes, Jim

| | | | |
|------------------------------|------------------------|---------------------|-------------------------|
| Special Purpose Pits: _____ | Drilling Pits: _____ | Wells: _____ | Production Pits: _____ |
| Condensate Tanks: _____ | Water Tanks: _____ | Separators: _____ | Electric Motors: _____ |
| Gas or Diesel Mortors: _____ | Cavity Pumps: _____ | LACT Unit: _____ | Pump Jacks: _____ |
| Electric Generators: _____ | Gas Pipeline: _____ | Oil Pipeline: _____ | Water Pipeline: _____ |
| Gas Compressors: _____ | VOC Combustor: _____ | Oil Tanks: _____ | Dehydrator Units: _____ |
| Multi-Well Pits: _____ | Pigging Station: _____ | Flare: _____ | Fuel Tanks: _____ |

Location

Lease Road:

| Type | Satisfactory/Action Required | comment | Corrective Action | Date |
|--------|------------------------------|---------|-------------------|------|
| Access | SATISFACTORY | | | |

Signs/Marker:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|----------|------------------------------|------------------------------------|-------------------|---------|
| WELLHEAD | SATISFACTORY | Free standing sign near well head. | | |

Emergency Contact Number (S/A/V): SATISFACTORY Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

Multiple Spills and Releases?

Venting:

| Yes/No | Comment |
|--------|---------|
| | |

Flaring:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|------------------------------|---------|-------------------|---------|
| | | | | |

Predrill

Location ID: 215312

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AV: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 215312 Type: WELL API Number: 067-06917 Status: TA Insp. Status: EI

Facility ID: 439063 Type: PIT API Number: - Status: AC Insp. Status: AC

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1003a. Debris removed? _____ CM _____

CA _____ CA Date _____

Waste Material Onsite? _____ CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? _____ CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? _____ CM _____

CA _____ CA Date _____

Guy line anchors removed? _____ CM _____

CA _____ CA Date _____

Guy line anchors marked? _____ CM _____

CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Inspector Name: Hughes, Jim

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Pass | Compaction | Pass | | | |
| Slope Roughening | Pass | | | | | |

S/A/V: SATISFACTOR Corrective Date: _____
Y _____

Comment: Pit has been backfilled and area stabilized. Please refer to remediation project #8768 for further information.

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Inspector Name: Hughes, Jim

Pit Type: _____ Lined: _____ Pit ID: 439063 Lat: 37.084519 Long: -108.139019

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Pit (S/A/V): _____ Comment: Pit has been backfilled and area stabilized. Please refer to remediation project #8768 for more information regarding this historic pit.

Corrective Action: _____ Date: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 674900424 | Cinco de Mayo #1 well head and sign. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3574970 |
| 674900425 | Backfilled area where historic pit existed. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3574971 |
| 674900426 | Reclaimed pit area with well head in background. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3574972 |