

**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:

04/08/2017

Submitted Date:

04/05/2017

Document Number:

674300877**FIELD INSPECTION FORM**
 Loc ID 314339 Inspector Name: Spencer, Stan On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10081Name of Operator: WINDSOR ENERGY GROUP LLCAddress: 1601 NW EXPRESSWAY SUITE 500City: OKLAHOMA CITY State: OK Zip: 73118**Status Summary:**

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

Findings:3 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Lujan, Carlos		carlos.lujan@state.co.us	
Withers, John	970-261-3415	jwithers@geotechnicalgroup.net	agent
Fischer, Alex		alex.fischer@state.co.us	
Granahan, Kyle		kyle.granahan@state.co.us	
SCHULTZ,		info@WindsorEnergy.com	PRINCIPAL AGENT

General Comment:

Environmental**Spills/Releases:**Type of Spill: CONDENSATE

Estimated Spill Volume: _____

Comment: Site visit to assess remediation progress on pit closure under REM#10119 by Geotechnical Group, Inc. Previous site investigation showed TPH@3290 ppm in pit soil. No one onsite but trackhoe is stationed next to pit. Pit has been excavated ~6-8 ft bgs. Stockpiled soil has no staining or odor. Some black staining apparent at bottom of sidewall in NW corner. Wellhead on pumpjack remains in same condition as reported in previous inspections with drips from stuffing box and connections. Drips are wrapped in oily rags.

Corrective Action: Complete pit remediation per workplan and COA under approval of F-27. Repair drips from wellhead. Remove and dispose of oily soil from wellhead area.

Date: 04/28/2017

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Document Num	Description	URL
401252035	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116966
674300878	wellhead showing oily drips and stained soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116962
674300879	pit showing staining in NW corner	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116963