

FORM
INSPRev
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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:

08/03/2017

Submitted Date:

08/11/2017

Document Number:

674901881

FIELD INSPECTION FORM

Loc ID 325294 Inspector Name: Hughes, Jim On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

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

Findings:

- 12 Number of Comments
3 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

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

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 214499 | WELL | PR | 07/01/1999 | OW | 067-06102 | SPRING HOLLOW MAC 2 | EI |

General Comment:

On August 3, 2017 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Williford Resources LLC Spring Hollow Mac #2. For the most recent field inspection report of this facility, please refer to document #667100610.

| Location | | | |
|--|---|----------|-------------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Free standing sign near tank battery. | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Free standing sign near well head. | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| Crude Oil | Tank | <= 1 bbl | |
| Comment: | Stained soil benoath load out valves at tank battery. | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. | | Date: <u>09/11/2017</u> |
| Crude Oil | WELLHEAD | <= 1 bbl | |
| Comment: | Stained soil around well head. | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. | | Date: <u>09/11/2017</u> |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | Guard fencing. | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Pump Jack | # 1 | | corrective date |

| | | | |
|--------------------|---|-------|------------|
| Comment: | Well head is wet and stained with oil. | | |
| Corrective Action: | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. | Date: | 09/11/2017 |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor. | | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 2 | 300 BBLs | STEEL AST | | 37.128226,-108.092053 |
| Comment: | Tank battery services Spring Hollow Mac #1, #2, and #3 wells. | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------------------|--|-------|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected Facilities

Facility ID: 214499 Type: WELL API Number: 067-06102 Status: PR Insp. Status: EI

Reclamation - Storm Water - Pit

Storm Water:

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

Comment: Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|---------|------------|
| <p>On August 3, 2017 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Williford Resources LLC Spring Hollow Mac #2. For the most recent field inspection report of this facility, please refer to document #667100610. The well head is wet and stained with oil. The ground around the well head is stained with oil. The areas below the load out valves at the tank battery are oil stained.</p> | hughesj | 08/11/2017 |

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

| Document Num | Description | URL |
|--------------|---|---|
| 674901882 | Tank battery with stained soil beneath load out valves. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4223868 |
| 674901883 | Spring Hollow Mac #2 location photo. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4223869 |
| 674901884 | Well head is wet, stained soil. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4223870 |