

**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:

10/16/2017

Submitted Date:

10/17/2017

Document Number:

685303872**FIELD INSPECTION FORM**Loc ID 325294 Inspector Name: St John, William (Cal) On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96735Name of Operator: WILLIFORD RESOURCES, L.L.C.Address: 6506 S LEWIS AVE STE 102City: TULSA State: OK Zip: 74136**Status Summary:**

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

Findings:18 Number of Comments2 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Stevens, Glenn	970-749-0192	glennstevens@centurylink.net	SW Inspection Reports
Hughes, Jim		jimo.hughes@state.co.us	
Callahan, Linda	918-749-8828	lcallahan3@swbell.net	SW Inspection 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	PR

General Comment:[See link at end of report for path to downloadable pictures.](#)[This inspection does not alleviate requirement to complete any open corrective actions from previous inspections.](#)[Inspection report contains corrective action and comment.](#)

Location

Lease Road:			
Type	Access		
comment:	Dirt and gravel access road.		
Corrective Action		Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Framed metal sign located at wellhead.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Operator contact information posted on wellhead sign.

Corrective Action: Date: Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: Stained soil at wellhead - Corrective action completed.
Stained soil at tank battery load outs - Corrective action completed.☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Safety rails.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:	Wellhead wet and stained with oil - Corrective action completed.		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor.		
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	In use - 3" steel line from wellhead 37.12764/-108.085437 to remote tank battery 37.128226,-108.092053.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Wellhead.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electrical service equipment.		
Corrective Action:		Date:	

Type: Deadman # & Marked	# 3	
Comment:	S end location markers are bent over and require paint. NW corner marker missing. Unable to locate NE anchor.	
Corrective Action:	Locate and mark deadmen to comply with Rule 1003.f.	Date: 11/17/2017

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		37.128226,-108.092053
Comment:	Remote tank battery for Spring Hollow Mac 1, 2, and 3. Above ground 300 BBL tanks with earthen berms.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Weeds and grass noted growing inside bermed containment area.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 11/17/2017

Venting:

Yes/No	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: PR
Producing Well				
Comment:	PR - Review of electronic well file indicates last reported production was July 2017.			
Corrective Action:				Date:

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Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

Comment: Rural residential properties. Location surrounded by open grazing land with Juniper and Pinion pines, Grasses, Oak Brush and Sage Brush as primary vegetation in the area.

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Pass

Comment _____

Corrective Action _____

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 REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

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			
		Gravel	Pass			
		Culverts	Pass			

Comment: [Stormwater BMPs appear to be functioning at time of inspection.](#)

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
685303882	Inspection pictures.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4277261