

**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:

06/20/2018

Submitted Date:

06/26/2018

Document Number:

685304932**FIELD INSPECTION FORM**Loc ID 325326 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:**19 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name    | Phone        | Email                        | Comment                               |
|-----------------|--------------|------------------------------|---------------------------------------|
| Callahan, Linda | 918-749-8828 | lcallahan3@swbell.net        | <a href="#">SW Inspection Reports</a> |
| Stevens, Glenn  | 970-749-0192 | glennstevens@centurylink.net | <a href="#">SW Inspection Reports</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name       | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 214567      | WELL | PR     | 03/01/2011  | OW         | 067-06170 | SPRING HOLLOW MAC 1 | PR          |

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

**Location**

|                    |                             |       |  |
|--------------------|-----------------------------|-------|--|
| <b>Lease Road:</b> |                             |       |  |
| Type               | Access                      |       |  |
| comment:           | Dirt two track access road. |       |  |
| Corrective Action  |                             | Date: |  |

Overall Good: ☐

|                      |                                    |       |  |
|----------------------|------------------------------------|-------|--|
| <b>Signs/Marker:</b> |                                    |       |  |
| Type                 | WELLHEAD                           |       |  |
| Comment:             | Framed metal sign at wellhead.     |       |  |
| Corrective Action:   |                                    | Date: |  |
| Type                 | TANK LABELS/PLACARDS               |       |  |
| Comment:             | Framed metal sign at tank battery. |       |  |
| Corrective Action:   |                                    | Date: |  |

Emergency Contact Number:

Comment: Operator contact information posted on wellhead sign.

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |                     |       |  |
|--------------------|---------------------|-------|--|
| <b>Fencing/:</b>   |                     |       |  |
| Type               | PUMP JACK           |       |  |
| Comment:           | Steel safety rails. |       |  |
| Corrective Action: |                     | Date: |  |

|                           |                               |       |                 |
|---------------------------|-------------------------------|-------|-----------------|
| <b>Equipment:</b>         |                               |       | corrective date |
| Type: Pump Jack           | # 1                           |       |                 |
| Comment:                  |                               |       |                 |
| Corrective Action:        |                               | Date: |                 |
| Type: Deadman # & Marked  | # 4                           |       |                 |
| Comment:                  | Markers require repainting.   |       |                 |
| Corrective Action:        |                               | Date: |                 |
| Type: Ancillary equipment | # 1                           |       |                 |
| Comment:                  | Electrical control equipment. |       |                 |
| Corrective Action:        |                               | Date: |                 |
| Type: Ancillary equipment | # 1                           |       |                 |
| Comment:                  | Wellhead.                     |       |                 |
| Corrective Action:        |                               | Date: |                 |

|                           |  |       |
|---------------------------|--|-------|
| Type: Flow Line           | # 2  |       |
| Comment:                  | In use - 3" steel line from wellhead tubing to remote tank battery on CR 129.<br>In use - 1" steel line from wellhead casing. (B) point unknown. |       |
| Corrective Action:        |  | Date: |
| Type: Prime Mover         | # 1  |       |
| Comment:                  | Electric motor.  |       |
| Corrective Action:        |  | Date: |
| Type: Ancillary equipment | # 1  |       |
| Comment:                  | Electrical supply equipment.   |       |
| Corrective Action:        |  | Date: |

**Tanks and Berms:**

|                    |  |          |           |         |        |
|--------------------|--|----------|-----------|---------|--------|
| Contents           | #  | Capacity | Type      | Tank ID | SE GPS |
| OTHER              | 1  | 400 BBLS | STEEL AST |         | ,      |
| Comment:           | Working tank for well isolation. Currently not connected. Containment berms and area will require clean up prior to use. |          |           |         |        |
| 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:       |        |
| Contents           | #                    | Capacity            | Type                | Tank ID     | SE GPS |
| CRUDE OIL          | 2                    | 300 BBLS            | STEEL AST           |             | ,      |
| Comment:           | Remote tank battery. |                     |                     |             |        |
| 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             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

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

|                             |            |                       |            |                  |
|-----------------------------|------------|-----------------------|------------|------------------|
| <b>Inspected Facilities</b> |            |                       |            |                  |
| Facility ID: 214567         | Type: WELL | API Number: 067-06170 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>       |            |                       |            |                  |
| Comment:                    | PR.        |                       |            |                  |
| Corrective Action:          |            |                       |            | Date:            |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|--|--|--|--|--|

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

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: Revegetation of interim reclamation area is progressing with mixed vegetation. Landowner saw mill off S edge of location. Pipe rack with pipe off W side of location.**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 REVEGETATION**Cropland

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Culverts                | Pass                  |               |                          |         |
| Compaction       | Pass            | Compaction              | 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                                     |
|--------------|--------------------|---|
| 685304955    | Inspection photos. | <a href="#">Inspection Template.pdf</a> |