

**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:

03/04/2020

Submitted Date:

03/06/2020

Document Number:

693901497

**FIELD INSPECTION FORM**

Loc ID 325649 Inspector Name: ROY, CATHERINE 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:**

- 6 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
Callahan, Linda	918-712-8828	lcallahan3@swbell.net	<a href="#">All Inspections</a>
Stevens, Glenn	970-749-0192	glennstevens@centurylink.net	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
215166	WELL	PR	12/01/2018	OW	067-06771	ANGELINA 5	RI

**General Comment:**

On 3/4/2020 Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

-Remove and properly dispose of stormwater pollutant (soils piles and stained soils that appear impacted by oily waste) to prevent discharge to stormwater by 12/17/2019. This corrective action from November 2019 inspection is not addressed. Corrective action date is back-dated to document duration of non-compliance.

See below, and attached photos for additional detail.

**Inspected Facilities**

Facility ID: 215166 Type: WELL API Number: 067-06771 Status: PR Insp. Status: RI

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

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

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

Comment: \_\_\_\_\_

**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? \_\_\_\_\_

Comment [See corrective action under "Stormwater" below.](#)

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

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

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 Approximately 20 spotted knapweeds observed in a dormant condition, along the eastern edge of the working area.

Corrective Action Control weeds at the appropriate time and no later than 6/1/2020.

Date 06/01/2020

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

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: Soil and gravel piles in the northwestern project area appear to contain hydrocarbon impacted materials. Stained soils observed around pump jack. Sediment and hydrocarbon impacted materials are a stormwater pollutant.</p>						Date: 12/17/2019
<p>Corrective Action: Remove and properly dispose of soil and gravel piles, as well as stained materials that appear impacted by oily waste. This is the second corrective action to address soil and impacted materials. Corrective action date is back-dated to document duration of non-compliance.</p>						
<p><b>Pits:</b>    <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

**Attached Documents**

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

Document Num	Description	URL
693901498	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5087914">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5087914</a>