

**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:

08/03/2017

Submitted Date:

08/11/2017

Document Number:

674901885**FIELD INSPECTION FORM**

Loc ID 325648	Inspector Name: Hughes, Jim	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: <u>96735</u> Name of Operator: <u>WILLIFORD RESOURCES, L.L.C.</u> Address: <u>6506 S LEWIS AVE STE 102</u> City: <u>TULSA</u> State: <u>OK</u> Zip: <u>74136</u>				<b>Findings:</b> <u>17</u> Number of Comments <u>5</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested

**Contact Information:**

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

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
215165	WELL	SI	04/01/2017	GW	067-06770	SPRING HOLLOW MAC 3	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 #3. For the most recent field inspection report for this facility, please refer to document #667100608.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Free standing sign near pump jack.		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Unlabeled 55 gal. drum inside chemical tote secondary containment.		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Free standing sign near tank battery.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:	Cut open 55 gal. drum stained with oil.		
Corrective Action:	Comply with Rule 603.f.		Date: 08/21/2017
Type	OTHER		
Comment:	5 gallon bucket full of liquid near chemical tote secondary containment.		
Corrective Action:	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 907. Contact COGCC EPS staff.		Date: 08/14/2017
Type	UNUSED EQUIPMENT		
Comment:	Pipe joints laying to the east of the pump jack.		
Corrective Action:	Comply with Rule 603.f.		Date: 11/13/2017
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Crude Oil		<= 1 bbl	
Comment:	Oil stained soil near chemical tote used as secondary containment for 55. gal drum.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 09/10/2017
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Guard fencing.		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 2		
Comment:	Drop out filter tanks.		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Natural gas powered.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Well head is oil stained and wet.		
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

**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:	
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Inspected Facilities									
Facility ID:	215165	Type:	WELL	API Number:	067-06770	Status:	SI	Insp. Status:	EI

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**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	Material Handling And Spill Prevention	Pass	Secondary containment for 55. gal drum.

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
On August 3, 2017 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Williford Resources LLC Spring Hollow Mac #3. For the most recent field inspection report for this facility, please refer to document #667100608. An oil stained drum was observed during this field inspection. A 5 gallon bucket full of fluids was also observed during this field inspection. The container within the chemical tote secondary containment is unlabeled.	hughesj	08/11/2017

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

Document Num	Description	URL
674901886	Tank battery with stained soil underneath valves.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4224584">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4224584</a>
674901887	Oil stained drum and stained soil.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4224585">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4224585</a>
674901888	5 gallon bucket full of fluid.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4224586">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4224586</a>
674901889	Oil stained well head.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4224587">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4224587</a>