

**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:

08/09/2017

Document Number:

674901876

FIELD INSPECTION FORM

Loc ID 325326	Inspector Name: Hughes, Jim	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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 Findings: 15 Number of Comments 5 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																							
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																											
Contact Information: <table border="1"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>Fischer, Alex</td> <td></td> <td>alex.fischer@state.co.us</td> <td></td> </tr> <tr> <td>Leonard, Mike</td> <td></td> <td>mike.leonard@state.co.us</td> <td></td> </tr> <tr> <td>Callahan, Linda</td> <td>(918) 712-8828</td> <td>lcallahan3@swbell.net</td> <td>SW Insp Reports</td> </tr> <tr> <td>Stevens, Glenn</td> <td>970-749-0192</td> <td>glennstevens@centurylink.net</td> <td>SW Inspection Reports</td> </tr> </tbody> </table>					Contact Name	Phone	Email	Comment	Fischer, Alex		alex.fischer@state.co.us		Leonard, Mike		mike.leonard@state.co.us		Callahan, Linda	(918) 712-8828	lcallahan3@swbell.net	SW Insp Reports	Stevens, Glenn	970-749-0192	glennstevens@centurylink.net	SW Inspection Reports			
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General Comment:

On August 3, 2017 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Williford Resources LLC Spring Hollow Mac #1. For the most recent field inspection report for this facility, please refer to document #667100134.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Free standing sign near well head.			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:	400 bbl. AST does not have a label or placard.			
Corrective Action:	Install sign to comply with Rule 210.d.			Date: 10/09/2017
Emergency Contact Number:				
Comment:				
Corrective Action:				Date: _____
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
Crude Oil	Tank	<= 1 bbl		
Comment:	Stained soil beneath both load out valves on ASTs at tank battery.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.			Date: 09/11/2017
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: 09/11/2017
Crude Oil	WELLHEAD	<= 1 bbl		
Comment:	Well head is 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
In Containment: No				
Comment:				
<input checked="" type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	PUMP JACK			
Comment:	Guard fencing.			
Corrective Action:				Date:
Equipment:				
Type: Pump Jack	# 1			corrective date
Comment:	Electric motor.			

Corrective Action:		Date:	
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		37.127720,-108.089897
Comment: Reportedly, tank is periodically used to isolate well from tank battery. Currently not connected to well.					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: No secondary containment present.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.4.				Date: 09/11/2017

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:	<u>115505</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u></u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>214567</u>	Type:	<u>WELL</u>	API Number:	<u>067-06170</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>

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

Type: _____ Lined: _____ Pit ID: 115505 Lat: 37.127617 Long: -108.089975

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type:

Liner Condition:

Comment:

Document #705194 dated 10/31/89 indicates that no pits were present at the time of the lease inspection.

Corrective Action

Date: g**Fencing:**

Fencing Type:

Fencing Condition:

Comment:

Corrective Action

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment:

Corrective Action

Date:

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 #1. For the most recent field inspection report for this facility, please refer to document #667100134. A 400 bbl. AST on location that is reportedly periodically used to isolate the well from the tank battery, does not have labels, placards, or secondary containment. No indication of pit #115505 exists on location. Document #705194 indicates that no pit was present during that 10/31/89 lease inspection. No pits were visible while reviewing historical aerial imagery. The well head is wet and stained soil is present nearby.	hughesj	08/09/2017

Attached Documents

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

Document Num	Description	URL
401371474	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4222235
674901877	Well head is wet and surrounded by stained soil.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4222232
674901879	Spring Hollow Mac #1 location photo.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4222233
674901880	Tank battery with impacted material beneath valves.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4222234