Inspector Name: ROY, CATHERINE

FORM INSP

Rev X/15

## State of Colorado Oil and Gas Conservation Commission

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Inspection Date: 11/19/2019 Submitted Date:

Document Number: 693901167

12/10/2019

## FIELD INSPECTION FORM

						<u> </u>	
Loc ID	Inspector Name:	On-Site	Inspection		Statu	us Summary:	
325677 ROY, CATHERINE		E 2/	2A Doc Num:		THIS IS A FOLLOW UP INSPECTION		
Operator Information:							
OGCC Operator Number: 96735 NO FOLLOW UP INSPECTION REQUIRED							
Name of Opera	ame of Operator: WILLIFORD RESOURCES, L.L.C.  Findings:						
A -l -l		T 400			5	Number of Comments	
Address: 6506	S S LEWIS AVE ST	E 102			1	Number of Corrective Actions	
City:	TULSA St	ate: OK	Zip: _	74136	X	Corrective Action Response Requested	
					F	ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE	
Contact Inforn	nation:			_			
Contact Name	е	Phone	Email			Comment	
Callahan, Lind	da	918-712-8828	lcallahan3	3@swbell.net		All Inspections	
Stevens, Gler	าท	970-749-0192	glennstev	ens@centurylinl	k.net	All Inspections	
General Comm	nent:						
On 11/19/201	9. Catherine Roy co	onducted a reclamati	on and storn	nwater inspection.	Duri	ng this inspection the following compliance issues	

On 11/19/2019, Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

-Conduct maintenance on equipment, cleanup stained material including proper disposal, and review self inspection processes by 12/16/2019. (corrective action date is based off of inspection submittal date)

See below, and attached photos for additional detail.

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Reclamation - Storm Water - Pit			
Interim Reclamation	<u>1:</u>		
Date Interim Recl	amation Started: Date Interim Reclamation Completed:		
Land Use:			
Comment:			
1002 SITE PREPAR	ATION AND STABILIZATION		
1002a. FENCIN	G		
Comment			
Corrective Action		Date	
1002b. SOIL RE	MOVAL AND		
Comment			
Corrective Action		Date	
1002c. PROTEC	CTION OF SOILS		
Comment			
Corrective Action		Date	
1002E. SURFAC	CE DISTRURBANCE MINIMIZATION		
Comment			
Corrective Action		Date	
1003a. Waste a	nd Debris removed?		
Comment [			
Corrective Action		Date	
Unused	or unneeded equipment onsite? Pass		
Comment			
Corrective Action		Date	
_	ars, rat holes and other bores closed?		
Comment			
Corrective Action		Date	
Guy line	anchors marked?		
Comment			
Corrective Action		Date	

Inspector Name: ROY, CATHERINE 1003b. Area no longer in use? In Production areas stabilized? 1003c. Compacted areas have been cross ripped? Subsidence over on drill pit? 1003d. Drilling pit closed? 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 Perennial forage re-established Recontoured Non-Cropland Recontoured Top soil replaced 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 | Revegetation is progressing within the outer reclamation areas. Corrective Action Overall Interim Reclamation Final Reclamation/ Abandoned Location: Date Final Reclamation Started: Date Final Reclamation Completed: Final Land Use: Reminder: Comment: Pit mouse/rat holes, cellars backfilled Well plugged No disturbance /Location never built Debris removed Contoured \_\_\_\_ Culverts removed \_\_\_\_ Access Roads Regraded Gravel removed Locations, facilities, roads, recontoured Location and associated production facilities reclaimed Compaction alleviation Dust and erosion control Cropland: perennial forage Non cropland: Revegetated 80% 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:

Well Release on Active Location

Overall Final Reclamation

Multi-Well Location

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oc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment:	Stained soils, oily material identified in various areas around the pump jack.					
Corrective Action:	n: Conduct maintenance on equipment, cleanup and properly dispose of stained material, and review self inspection processes.					Date: 12/16/2019

## **Attached Documents**

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

Document Num	Description	URL
693901169	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5009997

Date Run: 12/10/2019 Doc [#693901167]