

**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:
01/23/2017
Submitted Date:
02/03/2017
Document Number:
680301583

FIELD INSPECTION FORM

Loc ID 312311 Inspector Name: SCHURE, KYM 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: 94300
Name of Operator: WARD & SON* ALFRED
Address: P O BOX 737
City: OGALLALLA State: NE Zip: 69153

Findings:
12 Number of Comments
5 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Axelson, John		john.axelson@state.co.us	
Ward, Randy	308-284-8350	rlwardne@charter.net	
Young, Rob		rob.young@state.co.us	
Quint, Craig		craig.quint@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221186	WELL	PR	10/20/2004	OW	075-09312	STATE 6	PR

General Comment:
[FIR - FIR Doc# 664001036 06/10/2013, #663300125 & 663300445 cited for reference CA dates.](#)
[Note to COGCC Environmental Group. - Reference Doc# 663300445 & 664001036. Well and facilities located 23-11N-53W](#)

Location			
Lease Road:			
Type	Access		
comment:	Satisfactory		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Satisfactory		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	No placard describing tank quantity and capacity. Comply with rule 210. Reference FIR Doc# 663300445 for CA dates.		
Corrective Action:	Placard all tanks per Rule 210 d. (1)	Date:	08/31/2012
Emergency Contact Number:			
Comment:	Emergency contact no. received by answering machine. Field Inspector called telephone number on signage @ 3:20 PM MST call returned @ 4:41 PM MST.		
Corrective Action:	Reference Doc#663300445 8/17/2012 w/CA date 8/31/2012. Comply with rule 210 series.	Date:	08/31/2012
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil		<= 1 bbl	
Comment:	Free oil on surface of PW pit, inside berms. This CA only applies to Doc# 680301583, all other CA citations and dates remain in effect.		
Corrective Action:	Remove/remediate free crude on surface and inside berm walls of PW pit. Contact COGCC Environmental Group for directives.	Date:	02/04/2017
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Vertical Heated Separator	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 1		
Comment:	propane tank		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:	Jensen N.G. Engine		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	FIBERGLASS AST		40.918220,-103.264030
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		
Comment:	CA date reference Doc# 663300445.				
Corrective Action:	Contact COGCC Environmental Group, provide documentation for pit closure @ location of current PW/Skim tank.				Date: 08/31/2012

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate	
Comment:					
Corrective Action:	Repair/Construct berms to comply with COGCC rules.				Date: 02/17/2017

Venting:

Yes/No	
Comment:	
Corrective Action:	Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 221186 Type: WELL API Number: 075-09312 Status: PR Insp. Status: PR

Producing Well

Comment: [Contact COGCC Environmental Group Supervisor John Axelson - Rob Young Field Inspector for compliance directives.](#)

Corrective Action:

Date:

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 _____

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? _____ 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
Other	In Process	Other	In Process			
Comment: <input type="text" value="Use BMP's for stormwater erosion management"/>						Date: _____
Corrective Action: <input type="text"/>						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
Contact COGCC Environmental Supervisor John Axelson for directives a.s.a.p. after receipt of this FIR concerning compliance with former pit removal and removal of oil on surface and inside edges of berm at PW/Skim Pit and overflow PW pit.	schureky	02/03/2017

Attached Documents

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

Document Num	Description	URL
680301642	PW/Skim pit free oil on surface & pit walls	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4068288
680301643	PW-skim pit nearest PW/Skim tank w/free crude on surface	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4068289
680301644	Overflow PW pit, oil residue	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4068290
680301645	PW/Skim pit oil on berm inside edge	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4068291
680301646	PW/Skim pit oil on berm inside edge	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4068292
680301647	PW /Skim tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4068293
680301650	Signage @ wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4068294
680301651	Pump jack	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4068295