

**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:

680301582**FIELD INSPECTION FORM**
 Loc ID 312335 Inspector Name: SCHURE, KYM On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 94300Name of Operator: WARD & SON* ALFREDAddress: P O BOX 737City: OGALLALLA State: NE Zip: 69153**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:14 Number of Comments10 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

Contact Information:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288510	WELL	PR	08/05/2008	OW	075-09361	MICHAELS 2	SI

General Comment:

FIR - Citations from FIR Doc# 664001034, 678200168 & 663300137 & 664001034 referenced in FIR Doc#680301582. CA dates from previous FIR describing remaining compliance observations are dated per earliest date of CA. COGCC database scoutcard shows PR status, well has been SI since May 2013. Update status of well on COGCC database by Operator of record. Well is tied to Michaels (1) battery and PW pit. See previous FIR's for CA date references.

FIR Doc# 664001034 06/10/2013 cited requirement to MIT or Plug this well, cites pump jack as dismantled unused equipment, production records show SI status with (8) bbls. produced without use of pump jack in service. FIR and production records indicate last date of production May 2013. No MIT on COGCC database records or well scout card. Contact COGCC Engineering Supervisor Diana Burn immediately after receipt of this FIR for directives.

Location			
Lease Road:			
Type	Access		
comment:	Satisfactory		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Placarding on tanks @ battery do not show contents/capacity.		
Corrective Action:	Comply with Rule 200 c. & d. (1) C & D. FIR Doc# 66300135 referenced for CA dates.		Date: 07/31/2012
Emergency Contact Number:			
Comment:	Emergency contact no. was called @ 3:30 PM MST and returned @ 4:41 PM MST. (911) is not a valid emergency contact no. for first responder safety in this area.		
Corrective Action:	Comply with COGCC Rule 200 series for emergency contact no. Reference FIR CA date Doc# 663300137		Date: 06/30/2013
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:			
Corrective Action:	Remove Pump Jack - CA date referenced FIR Doc# 664001034		Date: 06/30/2013
Type	STORAGE OF SUPL		
Comment:	Tubing laying on ground		
Corrective Action:	Remove all unused equipment from site.		Date: 07/31/2013
Type	STORAGE OF SUPL		
Comment:	Remove rods laying on ground		
Corrective Action:			Date: 07/31/2013
Type	DEBRIS		
Comment:	Additive barrels on site without containment		
Corrective Action:	Remove all debris from site.		Date: 07/31/2013
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	Lube oil stained soils at gear box.		
Corrective Action:	Remove Pump Jack and remove/remediate stained soils at gear box.		Date: 02/04/2017
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Vertical Separator	# 1		corrective date
Comment:	FIR Doc# 664001034 referenced for CA date.		

Corrective Action:	Remove unused equipment	Date:	06/30/2013
Type: Pump Jack	# 1		
Comment:	FIR Doc# 664001034 referenced for CA dates.		
Corrective Action:	Remove all unused equipment including Pump Jack	Date:	06/30/2013

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 288510 Type: WELL API Number: 075-09361 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment:

Attention COGCC Engineering Group Supervisor- Diana Burn per concerns about production reports and MIT requirement.

Operator Note: Please contact Diana Burn @ COGCC Engineering for directives

Please contact John Axelson @ COGCC Environmental for directives

COGCC database shows well status PR. Well has been shut-in since 2013. Operator is required to update well status. MIT was required per FIR Doc# 664001034 dated 6/10/2013. FIR Doc# 664001034 06/10/2013 cites dismantled pump jack removal and production records show last production status PR in April 2013. Production report continues from May 2013 thru March 2014 with pump jack dismantled and out of service - required to be removed by FIR Doc#664001034.

Corrective Action:

Contact COGCC Engineering Group Supervisor Diana Burn for directives. Contact COGCC Environmental Group Supervisor for directives.

Date: 02/06/2017

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: Free crude on surface and inside berms @ PW pit. FIR Doc# 664001034, 664001033, 678200168 referenced for CA dates.

Corrective Action: Remove/remediate free crude on surface and inside berm walls @ PW pit. Contact COGCC Environmental group for directives.

Date: 06/11/2013

Reportable: _____

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Use BMP's for stormwater erosion management until final reclamation approval is attained from COGCC.](#)

Corrective Action: Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Note to Operator: Please read FIR completely and reference previous FIR's cited in this FIR. Contact COGCC Environmental Group Supervisor John Axelson for directives. Contact COGCC Engineering Group Supervisor Diana Burn for Directives.	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
401201910	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4067663
680301635	Sign @ wellhead/pump jack	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4067650
680301636	Dismantled PJ / rods laying on ground	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4067651
680301637	Tubing laying on ground / additive barrels containment	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4067652
680301638	Additive barrels uncontained	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4067653
680301639	Stained soil @ gear box	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4067654
680301640	Free crude on PW pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4067655
680301641	Free crude on PW pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4067656