

**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:

09/19/2017

Submitted Date:

09/26/2017

Document Number:

688000066**FIELD INSPECTION FORM**

Loc ID 317261 Inspector Name: YOUNG, ROB 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:3 Number of Comments2 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 | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|---------|---------------|-------------|
| 101966 | PIT | | | | - | GETTMAN | EI |

General Comment:[Environmental inspection related to Rem #8067.](#)

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------|-----|-------------|---|---------|--|---------------|----|
| Facility ID: | 101966 | Type: | PIT | API Number: | - | Status: | | Insp. Status: | EI |

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| |
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Environmental

Spill/Remediation:

Comment: [Remediation #8067 needs documentation update.](#)

Corrective Action: [Provide soil sample analytical data, soil sample location drawing, soil disposal manifests on a supplemental eForm 27.](#)

Date: 10/31/2017

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 101966Lat: 39.960206Long: -103.509208

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment: No pit permit on file.

Corrective Action

Submit eForm 15 to document current produced water pit configuration.Date: 10/31/2017c**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:

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 688000067 | Location photographs | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4260055 |