

**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: \_\_\_\_\_

**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:**

- 3 Number of Comments
- 2 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

**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 PIT

Type: Produced Water      Lined: NO      Pit ID: 101966      Lat: 39.960206      Long: -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 Documents**

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

Document Num	Description	URL
688000067	Location photographs	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4260055">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4260055</a>