

**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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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: -103.509208Reference 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
401413922	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4260062
688000067	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4260055