

**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:

09/20/2017

Submitted Date:

12/12/2017

Document Number:

688000068**FIELD INSPECTION FORM**Loc ID 317166 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:**5 Number of Comments4 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
117639	PIT	AC			-	WRIGHT 31-1	EI
119717	PIT	AC			-	WRIGHT 31-1	EI

**General Comment:**[Environmental inspection related to Rem #10196.](#)

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds growing on the produced water pit berms.		
Corrective Action:	Comply with Rule 603.f .		Date: 12/29/2017

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 117639	Type: PIT	API Number: -	Status: AC	Insp. Status: EI
Facility ID: 119717	Type: PIT	API Number: -	Status: AC	Insp. Status: EI

## Environmental

**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Land Treatment	Adequate		
Comment	Approximately 490 tons of oil impacted soil have been stockpiled in windrows on the location.			
Corrective Action	Provide the soil stockpile analytical sample results on a supplemental eForm 27			Date:

**Spill/Remediation:**

Comment:	Approximately 490 tons of oil impacted soil being land treated on site.			
Corrective Action:	Provide the land treatment soil analytical data, including details of amendment incorporation.			Date: 12/29/2017

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: Skimming/SettlingLined: NOPit ID: 119717Lat: 39.827518Long: -103.350258Reference Point: Other: Length: 32Width: 44**Lining:**Liner Type: Liner Condition: Comment: 

Former oil skim pit has been excavated, excavated soil is stockpiled in windrows on location for land treatment.

Corrective Action 

Provide the excavation confirmation soil sample results on a supplemental eForm 27. A minimum of one soil sample from each excavation sidewall and one base soil sample should be collected for BTEX and TPH laboratory analysis.

Date: 12/29/2017c**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
688000116	Location photographs	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4323238">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4323238</a>