

**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:

12/08/2017

Document Number:

688000107

FIELD INSPECTION FORM

Loc ID 316926 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
Ward, Randy	308-284-8350	rlwardne@charter.net	
Axelson, John		john.axelson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
107645	PIT	CL			-	STATE 58-630	EI
107646	PIT	CL			-	STATE 58-630	EI

General Comment:

Environmental inspection related to Rem #8068.
Requesting eForm 27 for the closure of the unused pit south of the tank battery (Facility ID 440212) by 1/15/2018.
Requesting supplemental eForm 27 providing confirmation soil sample results for the former oil skim pit excavation (see details).

Inspected Facilities

Facility ID: 107645 Type: PIT API Number: - Status: CL Insp. Status: EI

Facility ID: 107646 Type: PIT API Number: - Status: CL Insp. Status: EI

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: Skimming/Settling Lined: NO Pit ID: 107645 Lat: 39.743143 Long: -103.368892

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Unlined oil skim pit open excavation. Pit Facility IDs 107645 and 107646 associated with this excavation.

Corrective Action: Provide BTEX and TPH confirmation soil samples (four sidewall and one base) to demonstrate compliance with Table 910-1 concentration levels.

Date: 01/26/2018c

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: _____

Type: Produced Water Lined: NO Pit ID: 440212 Lat: 39.742182 Long: -103.368536

Reference Point: _____ Other: _____ Length: 55 Width: 90

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Unused pit south of the tank battery area.

Corrective Action: Submit an eForm 27 using Facility ID 440212 describing confirmation sampling and closure process for this pit.

Date: 01/05/2018c

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:		Date:
Corrective Action		
Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:		
Comment:		Date:
Corrective Action		

Attached Documents

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

Document Num	Description	URL
688000108	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4323244