

**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:

02/18/2020

Submitted Date:

02/21/2020

Document Number:

688000386**FIELD INSPECTION FORM**Loc ID 316970 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:4 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Ward, Randy	(308) 280-0100	randy@wardoil.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
117462	PIT	AC			-	PIERCE UNIT 3	EI
117790	PIT	AC			-	PIERCE	EI

General Comment:[Environmental inspection related to Rem #8069 \(OSP closure\), Rem #14588 \(Pit ID 117462 release from south end\).](#)

Inspected Facilities								
Facility ID:	117462	Type:	PIT	API Number: -	Status:	AC	Insp. Status:	EI
Facility ID:	117790	Type:	PIT	API Number: -	Status:	AC	Insp. Status:	EI

Environmental**Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: COA on Form 27 402238582 indicated "Provide a more detailed soil sample location map and the laboratory analytical results and report on a supplemental Form 27 by 11/22/2019."

Corrective Action: Provide a more detailed soil sample location map and the laboratory analytical results and report on a supplemental Form 27 by 11/22/2019

Date: 11/22/2019

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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: ☐Pit ID: 117462Lat: 39.802882Long: -103.663237Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment:

Pit not maintaining 2 feet of freeboard. This is the same pit that Spill ID 465823 occurred on the same (south) side that appears to be close to overtopping in the attached photographs.

Corrective

Lower fluid level so at least two feet of freeboard exists per Rule 902.b.

Date: 02/19/2020**Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Date: Type: Lined: Pit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Date: **Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Date:

Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment:		
Corrective		Date:
Type: <u>Skimming/Settling</u>	Lined:	Pit ID: <u>117790</u> Lat: <u>39.803167</u> Long: <u>-103.663254</u>
Reference Point:	Other:	Length: Width:
<u>Lining:</u>		
Liner Type:	Liner Condition:	
Comment:	Former oil skim pit has been adequately excavated per Rem #8069.	
Corrective Action	Backfill pit with clean soil, provide soil disposal manifests on a supplemental eForm 27 and request NFA status.	
Fencing:	Date: <u>03/31/2020</u>	
Fencing Type:	Fencing Condition:	
Comment:		
Corrective	Date:	
<u>Netting:</u>		
Netting Type:	Netting Condition:	
Comment:		
Corrective	Date:	
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment:		
Corrective	Date:	

Attached Documents

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

Document Num	Description	URL
402320796	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5074674
688000387	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5074667