

**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:

08/10/2020

Submitted Date:

08/13/2020

Document Number:

688308334**FIELD INSPECTION FORM**Loc ID 316966 Inspector Name: Sherman, Susan 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:14 Number of Comments2 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
Young, Rob		rob.young@state.co.us	COGC EPS
Ward, Randy	(308) 280-0100	randy@wardoil.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
233567	WELL	SI	01/01/2020	OW	121-05617	BLOMENKAMP 1	PR

General Comment:

Routine Inspection/Reinspection-fiberglass tank was labeled, stained soil was not cleaned up/properly disposed of.

Clean stain soil and any free oil from around produced water pit. Multiple migratory bird species were observed on the pit.

Location

Lease Road:			
Type	Access		
comment:	dirt recently scraped on access road edges for ~200' from treater (see attached photos)		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 308-280-0100

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris in pit that was observed because the water level is low (see attached photos).		
Corrective Action:		Date:	
Type	WEEDS		
Comment:	Control weeds at remediated skim pit area and removed unused skim pit cover (see attached photos).		
Corrective Action:	Comply with Rule 603.f .	Date:	08/28/2020

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Type	SEPARATOR				
Comment:					
Corrective Action:				Date:	
Type	TANK BATTERY				
Comment:					
Corrective Action:				Date:	
Type	PUMP JACK				
Comment:					
Corrective Action:				Date:	

Equipment:

				corrective date
Type: Pump Jack	# 1			
Comment:				
Corrective Action:				Date:
Type: Vertical Heater Treater	# 1			
Comment:	bermed, shed			
Corrective Action:				Date:
Type: Bradenhead	# 1			
Comment:				
Corrective Action:				Date:
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:				Date:
Type: Prime Mover	# 1			
Comment:	electric			
Corrective Action:				Date:
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLS	FIBERGLASS AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Comment:		same earth berms as crude oil tanks					
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	3	300 BBLs	STEEL AST		,		
Comment:							
Corrective Action:						Date:	
Paint							
Condition							
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:							
Corrective Action:						Date:	
Venting:							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
Flaring:							
Type							
Comment:							
Corrective Action:						Date:	

Location Construction

Location ID: 233567 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: No COAs.

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: _____

Corrective Action: _____

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____

Phone Number: _____

Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities									
Facility ID:	233567	Type:	WELL	API Number:	121-05617	Status:	SI	Insp. Status:	PR
Producing Well									
Comment:	PR. 6/1/2020 production reported to COGCC database.								
Corrective Action:				Date:					

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms						

Comment: berm install below well location to prevent off location sediment transport

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NO

Pit ID:

Lat:

Long:

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date:

Fencing:Fencing Type: None

Fencing Condition:

Comment:

in pasture, natural pond/produced water pit, avocets, koots, killdeer, and other species observed on pit

Corrective Action

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation: YES2+ feet Freeboard: YES

Comment:

Oil at outlet pit and on edge of pit near outlet from 3/2/2020 inspection. More oil staining on pit at time on this inspection (see attached photos).

Corrective Action

For localized stained soils or oily waste - Properly treat or dispose of oily waste in accordance with 907.e.Date: 03/16/2020**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
688308363	Ward and Son Blomenkamp 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5223680