

**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 |
|--------------|----------------|-----------------------|----------|
| Ward, Randy | (308) 280-0100 | randy@wardoil.com | |
| Young, Rob | | rob.young@state.co.us | COGC EPS |

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

Emergency Contact Number:

Comment: 308-280-0100

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| 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 |
| Type | DEBRIS | | |
| Comment: | Debris in pit that was observed because the water level is low (see attached photos). | | |
| Corrective Action: | | Date: | |

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|-----------|-------|--|
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | | | |
|--------------------|--------------|--|--|-------|--|
| Type | TANK BATTERY | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type | PUMP JACK | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type | WELLHEAD | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Equipment:

| | | | | |
|-------------------------------|--------------|--|--|-----------------|
| | | | | corrective 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: |
| Type: Vertical Heater Treater | # 1 | | | |
| Comment: | bermed, shed | | | |
| Corrective Action: | | | | Date: |
| Type: Pump Jack | # 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 |
|------|----------|---------------------|---------------------|-------------|

| | | | | | | | |
|--------------------|----------|-------------------------------------|---------------------|-------------|--------|-------|--|
| | | | | | | | |
| 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 Water Lined: NO Pit ID: _____ Lat: _____ Long: _____

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective

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

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective

Date: _____

Anchor Trench Present: _____ Oil Accumulation: YES 2+ feet Freeboard: YESComment: 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

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

| Document Num | Description | URL |
|--------------|---------------------------|---|
| 402466547 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5223693 |
| 688308363 | Ward and Son Blumenkamp 1 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5223680 |