

**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:

12/09/2020

Submitted Date:

12/11/2020

Document Number:

688000498**FIELD INSPECTION FORM**Loc ID 312311 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 221186 | WELL | PR | 12/01/2019 | OW | 075-09312 | STATE 6 | EI |

General Comment:

Environmental inspection related to nearby open spill. 5 gallon bucket of oil improperly stored at wellhead. Contact NE EPS Rob Young with any questions.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | STORAGE OF SUPL | | |
| Comment: | 5 gallon bucket almost completely full (see attached photos) improperly stored at wellhead. | | |
| Corrective Action: | Properly dispose of stored oil and bucket. | Date: | 12/15/2020 |

Overall Good: ☐**Spills:**

| Type | Area | Volume | | |
|--------------------|--|--------|--|------------------|
| | | | | |
| Comment: | See photo #5, hose and valve indicate improper disposal of oily material to soil in the motor shed. | | | |
| Corrective Action: | Remove and properly dispose of oily soil, improve process for material handling to prevent oily impacts to soil. | | | Date: 12/15/2020 |
| Crude Oil | | | | |
| Comment: | Leaking stuffing box, oily soil at wellhead (see attached photos). | | | |
| Corrective Action: | Repair stuffing box, remove and properly dispose of oily soil at the wellhead. | | | Date: 12/15/2020 |

In Containment: No

Comment:

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

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected FacilitiesFacility ID: 221186 Type: WELL API Number: 075-09312 Status: PR Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---|
| 688000499 | Location photographs | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5308956 |