

**FORM
INSP**Rev
X/20**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:

03/16/2022

Submitted Date:

03/17/2022

Document Number:

688312371**FIELD INSPECTION FORM**Loc ID 317124 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:6 Number of Comments4 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
Crumley, Luke	(970) 324-0060	crumleypumping@gmail.com	
Ward, Randy	(308) 280-0100	randy@wardoil.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
236555	WELL	PR	03/01/2021	OW	121-09045	KLOEFKORN 1	PR

General Comment:

On 3/16/2022 inspector found stained soil on plastic and bermed (see attached photos). Inspector contacted COGCC EPS to see if a spill was reported and it was not. If spill was reportable, a Form 19 should be submitted and the stained soil needs to be properly disposed of with a waste manifest receipt is requested to be submitted to COGCC. In addition the berms around the black produced water tank need to be maintained (see attached photo) and the oil and oily stained materials at the tank outfall and inside the buoy (see attached photos) need to be removed within 24 hours per Rule.

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		
Crude Oil	Tank	<= 1 bbl		
Comment:	The amount of the spill could not be determined at time of inspection.			
Corrective Action:	Properly disposed of stained soil and submit waste manifest to COGCC.			Date: 04/18/2022

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Vertical Heater Treater	# 1		
Comment:	See attached photo inside treater shed.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: 04/18/2022

Tanks and Berms:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate			
Comment:	Berms on west side are worn down.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date: 04/18/2022

<u>Venting:</u>			
Yes/No			
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	236555	Type:	WELL	API Number:	121-09045	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	pr 12/1/2021 production is 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

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: NoneFencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: YES2+ feet Freeboard: YESComment: Oil and oily materials are tank outfall and inside buoys.Corrective Action: Remove oily material on pit.Date: 03/21/2022**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
688312376	Ward & Son Alfred Kloefkorn 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5697350