

**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:

07/25/2023

Submitted Date:

07/27/2023

Document Number:

701603755

FIELD INSPECTION FORM

Loc ID 312310 Inspector Name: SCHURE, KYM On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 94300
Name of Operator: WARD & SON* ALFRED
Address: P O BOX 737
City: OGALLALLA State: NE Zip: 69153

Findings:

- 17 Number of Comments
- 11 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
Bongers, Brent	361-935-5633	bbongers@impetroresources.com	All Inspections
Heibel, Krystal		krystal.heibel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221174	WELL	SI	11/01/2020	OW	075-09300	STATE 5	SI

General Comment:

SNAPSHOT FIR 2023 - WELL HAS RECENTLY CHANGED OPERATOR/OWNER - READ FIR COMPLETELY AND NOTIFY ECMC WHEN CA'S HAVE BEEN PERFORMED VIA FIR WITH PHOTOGRAPHS OF COMPLIANCE.
F.I. SCHURE SPOKE TO NEW OPERATOR AND DISCUSSED ISSUES. NEW OWNER IS IN THE PROCESS OF BEGINNING THE COMPLIANCE PROCESS WITH RECENTLY AQUIRED PROPERTIES/LEASES.
SEE ATTACHED PHOTOGRAPHS

Location			
Lease Road:			
Type	Access		
comment:	MAINTAIN LEASE ROAD FOR YEAR-ROUND ACCESS		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	REPLACE SIGN WITH CORRECT/CURRENT INFORMATION		
Corrective Action:	COMPLY WITH RULE 605 SERIES	Date:	09/27/2023
Type	BATTERY		
Comment:	REPLACE SIGNAGE WITH CORRECT INFORMATION		
Corrective Action:	COMPLY WITH RULE 605 SERIES	Date:	09/27/2023
Type	TANK LABELS/PLACARDS		
Comment:	TANK LABELS ARE REQUIRED TO POST CONTENTS-QUANTITY- FIRE CODE		
Corrective Action:	COMPLY WITH RULE 605 SERIES	Date:	09/27/2023
Emergency Contact Number:			
Comment:	EMERGENCY CONTACT NO. IS INVALID CALLED NO. ON SIGN - 1-308-280-0100 RECEIVED BY ANSWERING MACHINE - CALL RETURNED AND NOTIFIED F.I. THAT THIS NO. IS NOT RELATED TO WARD AND SON OPERATING		
Corrective Action:	COMPLY WITH RULE 605 SERIES	Date:	08/27/2023
Good Housekeeping:			
Type	DEBRIS		
Comment:	REMOVE ALL DEBRIS FROM LOCATION - WELLHEAD, PJ, BATTERY, PITS . . .		
Corrective Action:	COMPLY WITH RULE 606	Date:	08/03/2023
Type	STORAGE OF SUPL		
Comment:	REMOVE BARRELS/CONTAINERS/TRASH WITHIN PJ SHED		
Corrective Action:	COMPLY WITH RULE	Date:	08/27/2023
Type	TRASH		
Comment:	REMOVE ALL TRASH FROM LOCATION		
Corrective Action:	COMPLY WITH RULE 606	Date:	08/03/2023
Type	UNUSED EQUIPMENT		
Comment:	REMOVE ANY UNUSED EQUIPMENT FROM LOCATION		

Corrective Action: COMPLY WITH RULE 606	Date: <u>08/27/2023</u>
--	-------------------------

Overall Good:

Spills:				
Type	Area	Volume		
Lube Oil	Pump Jack			
Comment: REMOVE/REMEDiate STAINED/SATURATED SOILS AT PJ GEARBOX AND INSIDE SHED				
Corrective Action: COMPLY WITH RULE 906			Date: <u>07/30/2023</u>	

In Containment: Yes

Comment:

Multiple Spills and Releases?

Equipment:				corrective date
Type: Other	#			
Comment: UPDATE EQUIPMENT INVENTORY ON ECMC DATA BASE				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:						
Corrective Action:					Date:	

Paint

Condition	<input style="width:600px" type="text"/>
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Adequate
Comment: MAINTAIN CONTAINMENT BERMS				
Corrective Action: COMPLY WITH ECMC RULES AND REGULATIONS				Date: <u>08/27/2023</u>

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 221174 Type: WELL API Number: 075-09300 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: WELL AND RELATED BATTERY HAVE RECENTLY HAD CHANGE OF OPERATOR/OWNER - COMPLIANCE ISSUES ARE CA DATED SEE PHOTOGRAPHS ATTACHED

Corrective Action:

Date: _____

Environmental

Spills/Releases:

Type of Spill: NON E&P WASTE Estimated Spill Volume: _____

Comment: REMOVE/REMEDiate STAINED/SATURATED SOILS AT PJ AND PJ SHED

Corrective Action: COMPLY WITH RULE 906 Date: 07/30/2023

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

COGCC Comments

Comment	User	Date
READ FIR COMPLETELY AND NOTIFY ECMC WHEN CA'S HAVE BEEN PERFORMED VIA FIRR WITH PHOTOGRAPHS.	schureky	07/27/2023

Attached Documents

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

Document Num	Description	URL
701603770	COMPLIANCE ISSUES	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6197458