

**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:

701603754**FIELD INSPECTION FORM**Loc ID 312253 Inspector Name: SCHURE, KYM 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:**13 Number of Comments5 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 |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 219931 | WELL | PR | 05/01/2023 | OW | 075-08050 | MICHAELS 1 | PR |

General Comment:

SNAPSHOT FIR 2023 - PRODUCTION RECORD SHOW PR 5-1-2023 F.I. SCHURE CONTACTED NEW OPERATOR AND DISCUSSED COMPLIANCE ISSUES. NEW OWNER IS IN THE PROCESS OF SCHEDULING CA'S.

| Location | | | | | |
|--|---|----------|------|---------|------------------|
| Lease Road: | | | | | |
| Type | Access | | | | |
| comment: | MAINTAIN LEASE ROAD - RUTTED | | | | |
| Corrective Action | L | | | | Date: |
| Overall Good: <input type="checkbox"/> | | | | | |
| Signs/Marker: | | | | | |
| Type | BATTERY | | | | |
| Comment: | CHANGE SIGNAGE TO CURRENT OPERATOR | | | | |
| Corrective Action: | COMPLY WITH RULE 605.e. | | | | Date: 09/27/2023 |
| Type | WELLHEAD | | | | |
| Comment: | CHANGE SIGNAGE TO IDENTIFY CURRENT OWNER/OPERATOR | | | | |
| Corrective Action: | COMPLY WITH RULE 605.d. | | | | Date: 09/27/2023 |
| Emergency Contact Number: | | | | | |
| Comment: | CALLED EMERGENCY CONTACT NO. ON SIGNAGE - RECEIVED MESSAGE THAT NO. HAS BEEN DISCONNECTED | | | | |
| Corrective Action: | COMPLY WITH RULE 605 SERIES | | | | Date: 08/27/2023 |
| Good Housekeeping: | | | | | |
| Type | WEEDS | | | | |
| Comment: | MOW AND MAINTAIN WEEDS/VEGETATION | | | | |
| Corrective Action: | COMPLY WITH RULE 606 | | | | Date: 08/03/2023 |
| Type | UNUSED EQUIPMENT | | | | |
| Comment: | REMOVE UNUSED EQUIPMENT FROM LOCATION | | | | |
| Corrective Action: | COMPLY WITH RULE 606 | | | | Date: 08/14/2023 |
| Overall Good: <input type="checkbox"/> | | | | | |
| Spills: | | | | | |
| Type | Area | Volume | | | |
| In Containment: No | | | | | |
| Comment: | NONE | | | | |
| <input type="checkbox"/> 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 | | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| | | | | | |
| Comment: | MAINTAIN INTEGRITY AT BERM | | | | |
| Corrective Action: | | | | Date: | |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

| Inspected Facilities | | | | | | | | | |
|----------------------|--|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 219931 | Type: | WELL | API Number: | 075-08050 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | READ FIR COMPLETELY AND COMPLY WITH CA DATES | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | In Process | Other | In Process | | | |

Comment: USE BMP'S FOR EROSION MANAGEMENT

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|---|----------|------------|
| <u>SNAPSHOT FIR 2023 - WELL HAS RECENTLY CHANGED OWNER - UPDATE DATA ON ECMC SCOUT-CARD - NOTIFY F.I. WHEN CORRECTIVE ACTIONS HAVE BEEN PERFORMED VIA FIR</u> | schureky | 07/27/2023 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403479247 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6197467 |
| 701603768 | COMPLIANCE ISSUES | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6197457 |