

**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: _____**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:**17 Number of Comments11 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 Action	L	Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
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
Type	WELLHEAD		
Comment:	REPLACE SIGN WITH CORRECT/CURRENT INFORMATION		
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	STORAGE OF SUPL		
Comment:	REMOVE BARRELS/CONTAINERS/TRASH WITHIN PJ SHED		
Corrective Action:	COMPLY WITH RULE	Date:	08/27/2023
Type	UNUSED EQUIPMENT		
Comment:	REMOVE ANY UNUSED EQUIPMENT FROM LOCATION		
Corrective Action:	COMPLY WITH RULE 606	Date:	08/27/2023
Type	TRASH		
Comment:	REMOVE ALL TRASH FROM LOCATION		
Corrective Action:	COMPLY WITH RULE 606	Date:	08/03/2023
Type	DEBRIS		
Comment:	REMOVE ALL DEBRIS FROM LOCATION - WELLHEAD, PJ, BATTERY, PITS . . .		

Corrective Action: COMPLY WITH RULE 606				Date: <u>08/03/2023</u>	
Overall Good: <input type="checkbox"/>					
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: <div style="border: 1px solid black; height: 15px; width: 100%;"></div>					
<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	
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: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> 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:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

COGCC Comments

Comment

User

Date

READ FIR COMPLETELY AND NOTIFY ECMC WHEN CA'S HAVE BEEN PERFORMED VIA FIR WITH PHOTOGRAPHS.

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
403479251	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6197488
701603770	COMPLIANCE ISSUES	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6197458