

**FORM
INSP**Rev
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:

02/14/2014

Document Number:

673701365

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	233567	316966	Sherman, Susan	<input type="checkbox"/> 2A Doc Num: _____

Operator Information:

OGCC Operator Number:

Name of Operator: WARD & SON* ALFREDAddress: P O BOX 737City: OGALLALLA State: NE Zip: 69153

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Ward, Randy	(308) 284-8350	rlwardne@charter.net	

Compliance Summary:QtrQtr: NENE Sec: 17 Twp: 3S Range: 56W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
03/11/2008	200128807	PR	PR	Satisfactory			No
10/01/2007	200119995	PR	PR	Unsatisfactory			Yes
11/04/1995	500158414	PR	PR			Pass	
09/28/1995	500158413	PR	PR			Fail	Yes

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
107664	PIT		09/23/1999		-	BLOMENKAMP		<input checked="" type="checkbox"/>
107665	PIT		09/23/1999		-	BLOMENKAMP		<input checked="" type="checkbox"/>
233567	WELL	PR	04/14/2004	OW	121-05617	BLOMENKAMP 1	PR	<input checked="" type="checkbox"/>

Equipment:**Location Inventory**

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	Satisfactory	See attached photo.		
CONTAINERS	Unsatisfactory	Propane tank (see attached photo).	Install sign to comply with rule 210.	02/28/2014
WELLHEAD	Satisfactory	See attached photo.		
BATTERY	Satisfactory	See attached photo.		
CONTAINERS	Satisfactory	Chemical (see attached photo).		

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
STORAGE OF SUPL	Unsatisfactory	See attached photo of drill pipe.	Remove	03/14/2014

Spills:				
Type	Area	Volume	Corrective action	CA Date
Crude Oil	Tank	<= 5 bbls	Remove and remediate stained soil (see attached photo).	02/15/2014
Crude Oil	WELLHEAD	<= 5 bbls	Remove and remediate stained soil (see attached photo).	02/15/2014
Crude Oil	Truck Loadout	<= 5 bbls	Remove and remediate stained soil (see attached photo).	02/15/2014

☐ Multiple Spills and Releases?

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory	pig wire		
PUMP JACK	Satisfactory	steel panel		
TANK BATTERY	Satisfactory	Barbed wire		
PIT	Satisfactory	Skimmer pit. Barbed wire		
SEPARATOR	Satisfactory	Barbed wire		

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Deadman # & Marked	3	Satisfactory			
Veritcal Heater Treater	1	Satisfactory	Equipment disabled (see attached photo). Berms 39.79508-103.67078		
Ancillary equipment	2	Satisfactory	REA poles		
Bird Protectors	1	Satisfactory	treater		
Ancillary equipment	1	Satisfactory	Propane tank		
Prime Mover	1	Satisfactory	electric		

Inspector Name: Sherman, Susan

Pump Jack	1	Satisfactory			
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Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST	,

S/U/V:		Comment:	same berms are crude oil tanks
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Corrective Action:		Corrective Date:	
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Paint

Condition	
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Corrective Action		Corrective Date	
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Comment	
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Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST	39.794970,-103.671040

S/U/V:	Satisfactory	Comment:	
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Corrective Action:		Corrective Date:	
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Paint

Condition	
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate

Corrective Action	Maintain berms to attain tank capacity (see attached photo).	Corrective Date	03/14/2014
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Comment	
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Venting:	
Yes/No	Comment

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 233567

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/U/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:**S/U/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/U/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Stormwater:****Comment:** _____**Staking:****On Site Inspection (305):**Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:Summary of Operator Response to Landowner Issues:Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:**Facility**

Facility ID: 107664 Type: PIT API Number: - Status: _____ Insp. Status: _____

Facility ID: 107665 Type: PIT API Number: - Status: _____ Insp. Status: _____

Facility ID: 233567 Type: WELL API Number: 121-05617 Status: PR Insp. Status: PR

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

S/V: _____ CA Date: _____

CA: _____

Comment: _____

Environmental**Spills/Releases:**

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

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

Water Well:

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

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: **Pasture**

1003a. Debris removed? _____ CM _____

CA _____ CA Date _____

Waste Material Onsite? _____ CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? _____ CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? _____ CM _____

CA _____ CA Date _____

Guy line anchors removed? _____ CM _____

CA _____ CA Date _____

Guy line anchors marked? _____ CM _____

CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

Inspector Name: Sherman, Susan

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured _____

80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: snow covered

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads Regraded _____

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____

Locations, facilities, roads, recontoured _____

Compaction alleviation _____

Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____

Subsidence _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____

Well Release on Active Location ☐

Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				MHSP	Fail	

S/U/V: Unsatisfactory

Corrective Date: 02/28/2014

Comment: Erosion and sediment leaving well location on north side to unnamed drainage (see attached photo).

CA: Install stormwater BMPs to prevent sediment from leaving well location.

Pits: ☐ NO SURFACE INDICATION OF PIT

Inspector Name: Sherman, Susan

Pit Type: Produced Water Lined: NO Pit ID: 107664 Lat: 39.796587 Long: -103.670452

Lining:

Liner Type: Liner Condition:

Comment:

Fencing:

Fencing Type: Fencing Condition:

Comment:

Netting:

Netting Type: Netting Condition:

Comment:

Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard:

Pit (S/U/V): Comment: discharge pit to a pond with a dam (39.79537, -103.67101). See attached photos).

Corrective Action: Date:

Pit Type: Skimming/Settling Lined: Pit ID: 107665 Lat: 39.796587 Long: -103.670452

Lining:

Liner Type: Liner Condition:

Comment:

Fencing:

Fencing Type: Fencing Condition:

Comment:

Netting:

Netting Type: Netting Condition: Good

Comment:

Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard:

Pit (S/U/V): Comment: Ice covered.

Corrective Action: Date:

Attached Documents

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

Document Num	Description	URL
673701398	Ward Blumenkamp 1 Bat sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281244
673701399	Ward Blumenkamp 1 Bat Co Tank Labels	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281245
673701400	Ward Blumenkamp 1 Well container label	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281246
673701401	Ward Blumenkamp 1 Well sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281247
673701402	Ward Blumenkamp 1 Bat storage drill pipe	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281248
673701403	Ward Blumenkamp 1 Bat tank stained soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281249
673701404	Ward Blumenkamp 1 wellhead stained soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281250
673701406	Ward Blumenkamp 1 well container labeled	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281251

673701407	Ward Blumenkamp 1 Bat treater propane tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281252
673701408	Ward Blumenkamp 1 Bat PW tank label	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281253
673701409	Ward Blumenkamp 1 Bat treater	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281254
673701410	Ward Blumenkamp 1 Bat loadout stained soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281255
673701411	Ward Blumenkamp 1 Bat treater equipment	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281256
673701412	Ward Blumenkamp 1 well erosion	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281257
673701413	Ward Blumenkamp 1 Bat skim pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281258
673701414	Ward Blumenkamp 1 Bat tank berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281259
673701415	Ward Blumenkamp 1 Bat pond	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281260
673701416	Ward Blumenkamp 1 Bat discharge pipe to pond	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281261
673701417	Ward Blumenkamp 1 Bat pond	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3281262