

**FORM
INSP**

Rev
X/15

**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:

02/18/2020

Submitted Date:

02/21/2020

Document Number:

688000386

FIELD INSPECTION FORM

Loc ID 316970 Inspector Name: YOUNG, ROB 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:

- 4 Number of Comments
- 3 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
Ward, Randy	(308) 280-0100	randy@wardoil.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
117462	PIT	AC			-	PIERCE UNIT 3	EI
117790	PIT	AC			-	PIERCE	EI

General Comment:

[Environmental inspection related to Rem #8069 \(OSP closure\), Rem #14588 \(Pit ID 117462 release from south end\).](#)

Inspected Facilities

Facility ID: 117462 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 117790 Type: PIT API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: PRODUCED WATER Estimated Spill Volume: _____

Comment: COA on Form 27 402238582 indicated "Provide a more detailed soil sample location map and the laboratory analytical results and report on a supplemental Form 27 by 11/22/2019."

Corrective Action: Provide a more detailed soil sample location map and the laboratory analytical results and report on a supplemental Form 27 by 11/22/2019 Date: 11/22/2019

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: _____

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 PIT

Type: Skimming/Settling Lined: _____ Pit ID: 117790 Lat: 39.803167 Long: -103.663254

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Former oil skim pit has been adequately excavated per Rem #8069.

Corrective Action: Backfill pit with clean soil, provide soil disposal manifests on a supplemental eForm 27 and request NFA status.

Date: 03/31/2020

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action:

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective Action:

Date: _____

Type: _____ Lined: _____ Pit ID: _____ Lat: _____ Long: _____

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action:

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action	Date:									
Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____										
Comment:										
Corrective Action	Date:									
Type: <u>Produced Water</u> Lined: _____ Pit ID: <u>117462</u> Lat: <u>39.802882</u> Long: <u>-103.663237</u>										
Reference Point: _____ Other: _____ Length: _____ Width: _____										
Lining:										
Liner Type: _____ Liner Condition: _____										
Comment:										
Pit not maintaining 2 feet of freeboard. This is the same pit that Spill ID 465823 occurred on the same (south) side that appears to be close to overtopping in the attached photographs.										
Corrective Action	Date: <u>02/19/2020</u>									
Lower fluid level so at least two feet of freeboard exists per Rule 902.b.										
Fencing:										
Fencing Type: _____ Fencing Condition: _____										
Comment:										
Corrective Action	Date:									
Netting:										
Netting Type: _____ Netting Condition: _____										
Comment:										
Corrective Action	Date:									
Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____										
Comment:										
Corrective Action	Date:									
Permit:										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Facility ID</th> <th style="width:20%;">Permit Num</th> <th style="width:65%;">Expiration Date</th> </tr> </thead> <tbody> <tr> <td>445877</td> <td>401044043</td> <td></td> </tr> <tr> <td>445877</td> <td>401044043</td> <td></td> </tr> </tbody> </table>	Facility ID	Permit Num	Expiration Date	445877	401044043		445877	401044043		
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Attached Documents

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

Document Num	Description	URL
688000387	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5074667