

**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:

688000376**FIELD INSPECTION FORM**Loc ID 317124 Inspector Name: YOUNG, ROB 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:3 Number of Comments2 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
117584	PIT	AC			-	KLOEFKORN 1	EI
453191	SPILL OR RELEASE	AC			-	SPILL/RELEASE POINT	EI

General Comment:

Environmental inspection related to Rem #10741 and Spill ID 453191.

Inspected Facilities									
Facility ID:	<u>117584</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>453191</u>	Type:	<u>SPILL OR</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: OIL _____

Estimated Spill Volume: _____

Comment: [Spill ID 453191 remains open.](#)Corrective Action: [Submit supplemental eForm 19 requesting spill closure.](#)

Date: 01/17/2020

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: _____

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 PITType: Produced WaterLined: ☐Pit ID: 117584Lat: 39.825505Long: -103.343102Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Oil on surface of pit and on pit berms near oil skim tank outfall.

Corrective Action

Continue to remove oil from the surface as ice melt allows. Remove oil stained soil from pit banks as per FI 402314858 notice.Date: 02/15/2020**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: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402320050	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5074050
688000377	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5074048