

**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:

12/09/2022

Submitted Date:

12/14/2022

Document Number:

706700122

FIELD INSPECTION FORM

Loc ID 317124 Inspector Name: Sherman, Susan 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:

- 10 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
Crumley, Luke	(970) 324-0060	crumleypumping@gmail.com	
Ward, Cassandra	308-289-1593	cass8854@yahoo.com	
Ward, Randy	(308) 280-0100	randy@wardoil.com	
Deranleau, Greg		greg.deranleau@state.co.us	
Ward, Ellen	308-280-0750	epward@charter.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
236555	WELL	SI	09/01/2022	OW	121-09045	KLOEFKORN 1	SI

General Comment:

Reinspection, still stained soil on plastic at tank battery

On 3/16/2022 inspector found stained soil on plastic and bermed (see attached photos). Inspector contacted COGCC EPS to see if a spill was reported and it was not. If spill was reportable, a Form 19 should be submitted and the stained soil needs to be properly disposed of with a waste manifest receipt is requested to be submitted to COGCC. In addition the berms around the black produced water tank need to be maintained (see attached photo) and the oil and oily stained materials at the tank outfall and inside the buoy (see attached photos) need to be removed within 24 hours per Rule.

688312371 INSP (CA 4) Properly disposed of stained soil and submit waste manifest to COGCC....

Remove oily material on pit...

Repair or install berms or other secondary containment devices per Rule 603.o. ...

Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, insp...

APPROVED 3/24/2022 3/17/2022 WARD & SON* ALFRED

Spill #11576, stained soil on plastic?

402913858 17 -00 Test Date: 11/30/2021

Init Surf Casing Pressure: 0

End Surf Casing Pressure: 0

Samples Taken: N; Gas - N, Liquid - N APPROVED 12/30/2021 12/30/2021 WARD & SON* ALFRED

Spill #11576, stained soil on plastic?

Flowline listed on FIR, blue on COGIS (draft?).

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:			
Type	Area	Volume	
Crude Oil	Tank	<= 1 bbl	
Comment:	The amount of the spill could not be determined at time of inspection. 04/18/2022		
Corrective Action:	Properly dispose of stained soil and submit waste manifest to COGCC.		Date: 04/18/2022

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Heater Treater	# 1		
Comment:	shed, bermed, propane		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		

Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment: electric motor			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: same berms as 300 bbl produced water tank.				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		,
Comment: No bullplug or cap on loadout line (see attached photo).					

Corrective Action: 603.i. Loadlines. All loadlines will be bullplugged or capped.	Date: <u>01/16/2023</u>
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Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				Inadequate
Comment: Animal hole in berms (see attached photo).				
Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C.				Date: <u>01/16/2023</u>

Wells Served By Facilities Above

AirsID

API Number	API Number	AirsID
121-09045		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 236555 Type: WELL API Number: 121-09045 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI since 9/1/2022.

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	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action Date: _____

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

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
403261420	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5944990
706700144	Ward & Son Alfred, Kloefkorn 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5944983