

FORM
INSPRev
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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:

11/16/2017

Submitted Date:

11/17/2017

Document Number:

674901972

FIELD INSPECTION FORM

Loc ID 313482 Inspector Name: Hughes, Jim 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: 1375
 Name of Operator: LINDE INC
 Address: 200 SOMERSET CORP BLVD #7000
 City: BRIDGEWATER State: NJ Zip: 07083

Findings:

- 11 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|-------------------|--------------|--------------------------|---------------------------------------|
| Fischer, Alex | | alex.fischer@state.co.us | |
| Garrigues, Robert | | rgarrigues@blm.gov | Tres Rios |
| Hughes, Jerrod | 970-565-7021 | jerrod.hughes@linde.com | SW Inspection Reports |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|-----------|---------------------------|-------------|
| 112977 | PIT | AC | | | - | SCHMIDT 2 | EI |
| 224191 | WELL | PR | 11/30/2007 | GW | 083-06256 | SCHMIDT 2 | EI |
| 452931 | SPILL OR RELEASE | AC | | | - | Schmidt #2 Condensate Pit | EI |

General Comment:

On November 16, 2017 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Linde Inc. Schmidt #2. For the most recent field inspection report for this facility, please refer to document #685301849. This site visit was in response to Spill/Release Point ID #452931.

| Location | | | |
|--|---|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Free standing sign near well head. | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | Pit liner material, netting, and netting supports stored on location. | | |
| Corrective Action: | Comply with Rule 603.f. | | Date: 12/18/2017 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Steel pipe protective barrier around well head. | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Bird Protectors | # 2 | | corrective date |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: VRT | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Telemetry | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |

| | | | |
|-------------------------------|-----------|-------|--|
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | Combuster | | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Dehydrator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 112977 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 224191 Type: WELL API Number: 083-06256 Status: PR Insp. Status: EI

Facility ID: 452931 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Compaction | Pass | Culverts | Pass | Material Handling And Spill Prevention | Pass | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: _____ Lined: _____ Pit ID: 112977 Lat: 37.364793 Long: -108.787530

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Liner has been removed for excavation.

Corrective Action

Date: g

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: Netting and supports have been removed for excavation.

Corrective Action

Date: _____

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

Comment:

Corrective Action

Date: _____

COGCC Comments

| Comment | User | Date |
|--|---------|------------|
| <p>On November 16, 2017 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Linde Inc. Schmidt #2. For the most recent field inspection report for this facility, please refer to document #685301849. This site visit was in response to Spill/Release Point ID #452931.</p> <p>The netting and liner have been removed from Pit Facility ID #112977. An excavated area approximately 50' by 60' by 6' with stained soils was observed during this field inspection. Please refer to document #401450235 for information regarding this release.</p> | hughesj | 11/17/2017 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401463231 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4305197 |

| | | |
|-----------|--------------------|---|
| 674901973 | Inspection photos. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4305194 |
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