

**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:

05/02/2019

Submitted Date:

05/02/2019

Document Number:

685100896

FIELD INSPECTION FORMLoc ID 319995 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 76859

Name of Operator: SCHREIDER & COMPANY INC

Address: 240 W JESSUP ST

City: BRIGHTON State: CO Zip: 80601

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

12 Number of Comments

9 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
,		dnr_cogccenforcement@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Arnold, Diana	303-659-8203	darnold@agcsi.com	
Canfield, Chris		chris.canfield@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Gillette, Kira		kira.gillette@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
202172	WELL	SI	07/01/2018	OW	001-07577	ROBBINS 24-11A	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Sign not posted or information inaccurate at well(s) or battery No placard on Produced water tank		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 08/31/2017
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery. Tried to contact operator number was not a working number		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 08/31/2017

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds on entire location around all surface equipment		
Corrective Action:	Comply with Rule 603.f .		Date: 08/31/2017
Type	OTHER		
Comment:	Stained soil around PU and Sep.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e		Date: 08/31/2017
Type	OTHER		
Comment:	Flowlines or crude oil transfer lines not maintained to prevent failures or leakage. Integrity issues not corrected. Valves not locked and tagged out.		
Corrective Action:	Maintain active and inactive flowlines and crude oil transfer lines to meet rule 1102.i.		Date: 08/31/2017
Type	OTHER		
Comment:	Stained soil and leaking pipe on inlet pipe to crude oil tank		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 08/31/2017
Type	TRASH		
Comment:	Trash next to Sep, debris and trash inside PU house, PU house wall caved in.		
Corrective Action:	Comply with Rule 603.f .		Date: 08/31/2017

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Inadequate fencing or Fencing in disrepair		
Corrective Action:	Location is within a designated setback location, install fencing per Rule 604.c.(2)M.		Date: 08/31/2017

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:	Bird netting in disrepair on produced water tank		
Corrective Action:	Install or repair wildlife protection equipment Comply with rule 324 A.a		Date: 08/31/2017
Type: Prime Mover	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	400 BBLs	STEEL AST		39.885010,-104.293830	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLs	Open Top		39.885010,-104.293830	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:	Shares containment with oil tank				
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 202172 Type: WELL API Number: 001-07577 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Well appears to be shut in.

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			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 5/2/19 at approximately 1100, Inspector Justin Medina conducted an on-site inspection at 001-07577 Robbins 24-11A Schreider & Company Inc. at Weld County Colorado. While there, I observed shut in well.</p> <p>This is a follow up inspection for document # 685503529 & 688400409</p> <p>All CA from previous inspections have not been addressed and are delinquent as of 8/31/2017</p> <p>The following possible compliance issues were observed while on location:</p> <p>Sign not posted or information inaccurate at well(s) or battery No placard on Produced water tank</p> <p>Install sign to comply with Rule 210.b.</p> <p>Sign not posted or information inaccurate at well(s) or battery. Tried to contact operator number was not a working number</p> <p>Install sign to comply with Rule 210.b.</p> <p>Flowlines or crude oil transfer lines not maintained to prevent failures or leakage.</p> <p>Integrity issues not corrected. Valves not locked and tagged out.</p> <p>Maintain active and inactive flowlines and crude oil transfer lines to meet rule 1102.i.</p> <p>Trash next to Sep, debris and trash inside PU house, PU house wall caved in.</p> <p>Comply with Rule 603.f .</p> <p>Weeds on entire location around all surface equipment</p> <p>Comply with Rule 603.f .</p> <p>Stained soil and leaking pipe on inlet pipe to crude oil tank</p> <p>Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.</p> <p>Stained soil around PU and Sep.</p> <p>Properly treat or dispose of oily waste in accordance with 907.e</p> <p>Inadequate fencing or Fencing in disrepair</p> <p>Location is within a designated setback location, install fencing per Rule 604.c.(2)M.</p> <p>Bird netting in disrepair on produced water tank</p> <p>Install or repair wildlife protection equipment Comply with rule 324 A.a</p> <p>At time of inspection unable to get closer to equipment because of livestock in the area.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p> <p>CEI</p>	medinaj	05/02/2019

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

Document Num	Description	URL
402030952	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4814148
685100897	loc pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4814142