

**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:

685100898

FIELD INSPECTION FORM
 Loc ID 320320 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

8 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
Gillette, Kira		kira.gillette@state.co.us	
,		dnr_cogccenforcement@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Arnold, Diana	303-659-8203	darnold@agcsi.com	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203444	WELL	SI	07/01/2018	GW	001-09003	HOWELL 1-11	SI

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery Tried to contact operator with number on sign not a working number		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/27/2017
Type	BATTERY		
Comment:	Sign not posted or information inaccurate at well(s) or battery Tried to contact operator with number on sign not a working number		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/27/2017

Emergency Contact Number:

Comment: Sign not posted or information inaccurate at well(s) or battery Tried to contact operator with number on sign not a working number

Corrective Action: Install sign to comply with Rule 210.b.

Date: 08/27/2017

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment 2" tubing be PU		
Corrective Action:	Comply with Rule 603.f .	Date:	08/27/2017
Type	WEEDS		
Comment:	Weeds around Sep and location need to be removed		
Corrective Action:	Comply with Rule 603.f .	Date:	08/27/2017
Type	OTHER		
Comment:	Stained soil around PU motor WH and under Sep		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	08/27/2017

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	nadequate fencing or Fencing in disrepair		
Corrective Action:	Location is within a designated setback location, install fencing per Rule 604.c.(2)M.	Date:	08/27/2017
Type	WELLHEAD		
Comment:	4' barb wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 4		

Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	#		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Appears to be leaking		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	08/27/2017
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		39.884940,-104.289210
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:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	203444	Type:	WELL	API Number:	001-09003	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="appears to be shut in"/>									
Corrective Action: <input type="text"/> 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 Howell 1-11 Schreider & Company Inc. at Weld County Colorado.</p> <p>While there, I observed shut in well.</p> <p>This is a follow up inspection for document # 688400411 & 685503520</p> <p>All CA from previous inspections have not been addressed and are delinquent as of 8/27/2017</p> <p>Sign not posted or information inaccurate at well(s) or battery Tried to contact operator with number on sign not a working number</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 with number on sign not a working number</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 with number on sign not a working number</p> <p>Install sign to comply with Rule 210.b.</p> <p>Weeds around Sep and location need to be removed</p> <p>Comply with Rule 603.f .</p> <p>Unused equipment 2" tubing be PU</p> <p>Comply with Rule 603.f .</p> <p>Stained soil around PU motor WH and under Sep</p> <p>Properly treat or dispose of oily waste in accordance with 907.e</p> <p>nadequate fencing or Fencing in disrepair</p> <p>Location is within a designated setback location, install fencing per Rule 604.c.(2)M.</p> <p>Separator appears to be leaking</p> <p>Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.</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
402030953	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4814149
685100899	loc pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4814143