

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403942473

Date Received:
10/03/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 6 CAs from the FIR responded to on this Form

5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 76830
Name of Operator: SCHMID PROPERTIES INC
Address: PO BOX 389
City: HICO State: TX Zip: 76457

Contact Name and Telephone:

Name: _____
Phone: () Fax: ()
Email: _____

Additional Operator Contact:

| Contact Name | Phone | Email |
|------------------------|---------------------|-----------------------------------|
| <u>Kym Schure</u> | | <u>kym.schure@state.co.us</u> |
| <u>Schmid, William</u> | <u>337-261-1500</u> | <u>tenniswilliam123@cs.com</u> |
| <u>Kyle Waggoner</u> | | <u>kyle.waggoner@state.co.us</u> |
| <u>Krystal Heibel</u> | | <u>krystal.heibel@state.co.us</u> |

ECMC INSPECTION SUMMARY:

FIR Document Number: 709100404
Inspection Date: 09/13/2024 FIR Submit Date: 09/17/2024 FIR Status: _____

Inspected Operator Information:

Company Name: SCHMID PROPERTIES INC Company Number: 76830
Address: PO BOX 389
City: HICO State: TX Zip: 76457

LOCATION - Location ID: 470775

Location Name: Clark Treater Number: _____ County: _____
Qtrqr: SENE Sec: 35 Twp: 3N Range: 52W Meridian: 6
Latitude: 40.185800 Longitude: -103.152978

FACILITY - API Number: 05-121- -00 Facility ID: 470775

Facility Name: Clark Treater Number: _____
Qtrqr: SENE Sec: 35 Twp: 3N Range: 52W Meridian: 6
Latitude: 40.185800 Longitude: -103.152978

CORRECTIVE ACTIONS:

2 CA# 198812

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Operator shall submit a Spill/Release Report (Form 19 Initial) to the ECMC within 72 hours with photos of the cleanup. Operator shall collect soil sample(s) for Full Table 915-1 analytes to ensure remediation is complete.

Date: 09/13/2024

Response: CA COMPLETED

Date of Completion: 09/17/2024

Operator Comment: A Form 19-Initial (Doc #403923329) was submitted on 09/17/2024

ECMC Decision: _____

ECMC Representative: _____

3 CA# 198813

Corrective Action: Comply with Rule 606

Date: 10/01/2024

Response: CA COMPLETED

Date of Completion: 10/02/2024

Operator Comment: See attached photos

ECMC Decision: _____

ECMC Representative: _____

4 CA# 198814

Corrective Action: Install sign to comply with Rule 605.h.(3).

Date: 12/15/2024

Response: CA COMPLETED

Date of Completion: 10/02/2024

Operator Comment: Barrel was removed from location (see attached photo)

ECMC Decision: _____

ECMC Representative: _____

5 CA# 198815

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 10/17/2024

Response: CA COMPLETED

Date of Completion: 10/02/2024

Operator Comment: See attached photos

ECMC Decision: _____

ECMC Representative: _____

6 CA# 198816

Corrective Action: Comply with Rule 606

Date: 10/01/2024

Response: CA COMPLETED

Date of Completion: 10/02/2024

Operator Comment: See attached photos

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Drezden Kinnaird

Signed:

Title: Consultant

Date: 10/3/2024 7:53:32 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------|
| 403944054 | Site Photos |

Total Attach: 1 Files