

Location			
Overall Good: <input checked="" type="checkbox"/>			
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:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		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 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	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	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
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
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> 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: Prime Mover	# 1		
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: <u>08/31/2017</u>
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:

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 Facilities

Facility ID: 202172 Type: WELL API Number: 001-07577 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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

Attached Documents

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

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