

**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 FORMLoc 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 | 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 |
| Type | WEEDS | | |
| Comment: | Weeds around Sep and location need to be removed | | |
| Corrective Action: | Comply with Rule 603.f . | 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: | |

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

| 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 |
|--------------|-------------|---|
| 685100899 | loc pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4814143 |