

Location			
Overall Good: <input checked="" type="checkbox"/>			
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:	<u>08/27/2017</u>
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:	<u>08/27/2017</u>
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:	<u>08/27/2017</u>
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment 2" tubing be PU		
Corrective Action:	Comply with Rule 603.f .	Date:	<u>08/27/2017</u>
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:	<u>08/27/2017</u>
Type	WEEDS		
Comment:	Weeds around Sep and location need to be removed		
Corrective Action:	Comply with Rule 603.f .	Date:	<u>08/27/2017</u>
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	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:	<u>08/27/2017</u>
Type	WELLHEAD		
Comment:	4' barb wire		
Corrective Action:			Date:
Equipment:			
Type: Deadman # & Marked	# 4	corrective date	

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: 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: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> 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 Howell 1-11 Schreider & Company Inc. at Weld County Colorado. While there, I observed shut in well. This is a follow up inspection for document # 688400411 & 685503520 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 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 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 Install sign to comply with Rule 210.b.</p> <p>Weeds around Sep and location need to be removed Comply with Rule 603.f .</p> <p>Unused equipment 2" tubing be PU Comply with Rule 603.f .</p> <p>Stained soil around PU motor WH and under Sep Properly treat or dispose of oily waste in accordance with 907.e</p> <p>nadequate fencing or Fencing in disrepair Location is within a designated setback location, install fencing per Rule 604.c.(2)M.</p> <p>Separator appears to be leaking 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. 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
685100899	loc pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4814143