

FORM INSP Rev 05/11	State of Colorado Oil and Gas Conservation Commission 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109		DE ET OE ES	
FIELD INSPECTION FORM			Inspection Date: <u>02/01/2013</u> Document Number: <u>667500114</u> Overall Inspection: <div style="border: 2px solid red; padding: 2px; color: red; text-align: center; font-weight: bold;">Violation</div>	
Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name: <u>AXELSON, JOHN</u>
	<u>236056</u>	<u>311873</u>		

Operator Information:

OGCC Operator Number: 76840 Name of Operator: SCHNEIDER ENERGY SERVICES INC

Address: P O BOX 297

City: FORT MORGAN State: CO Zip: 80701

Contact Information:

Contact Name	Phone	Email	Comment
Schneider, Jeff	970-867-9437/ (214) 244-3819	jeff@schneiderenergy.com	
PRECUP, JIM		james.precup@state.co.us	
SCHURE, KYM		kym.schure@state.co.us	

Compliance Summary:

QtrQtr: NWSE Sec: 23 Twp: 1N Range: 53W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
02/04/2013	664000751	PR	PR	U	F		N
09/12/2007	200118785	PR	PR	S			N
08/24/2007	200118185	PR	PR	S			N
09/17/2004	200059985	PR	PR	S		P	N
04/06/2004	200052883	ES	PR	U		F	Y
06/01/2000	200007216	PR	PR	S		F	Y
10/10/1995	500159217	PR	PR			F	Y

Inspector Comment:

Field inspection referred to environmental group due to release at site. Release had occurred from water knock out tank next to vertical separator. Oil sprayed and breached the berm and flowed downgradient approximately 100-feet northeast along north berm of skim pit and water pit adjacent to fence line. Didn't appear to go off-site. Some dirt had been placed to prevent continuing migration. Release was not ongoing at time of inspection. Notified Mr. Jeff Schneider @ 970-381-9588 who said a crew would be dispatched to cleanup release. Release did not contact any water ways or sensitive areas. Requested Form 19. Also appeared to have been a recent release at wellhead with no cleanup. Also oily waste surrounding skim pit, produced water pit and localized at tank battery.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name
235819	WELL	AL	07/08/1969	LO	121-08309	LOUIS J GEBAUER 7-23
236056	WELL	PR	06/17/2005	OW	121-08546	LOUIS J GEBAUER 1A-23

Equipment: Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Emergency Contact Number: (S/U/V) _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TRASH	Unsatisfactory	junk & trash in northwest corner at battery.	Properly dispose or recycle in accordance with rule 603.j.	03/31/2013

Spills:

Type	Area	Volume	Corrective action	CA Date
Crude Oil	Separator	> 5 bbls	Cleanup all oily soil at battery from current release and properly treat or dispose in accordance with Rule 907.e. Submit Form 19 within 10 days.	03/31/2013
Crude Oil	WELLHEAD	<= 5 bbls	Cleanup all oily soil at wellhead and treat or dispose per Rule 907.e.	03/31/2013
Crude Oil	Tank	<= 5 bbls	Cleanup all oily soil at tank battery and treat or dispose per Rule 907.e.	03/31/2013

Multiple Spills and Releases?

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 311873

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____
Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Comment: _____

CA: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

CA: _____ **Date:** _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____
Other BMPs: _____

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____
Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____
Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Environmental

Spills/Releases:

Type of Spill: OIL Description: Skim Pit Estimated Spill Volume: _____

Comment: Unlined skim pit surrounded by oil saturated soil and oil being stored on pit. Does not comply with rule 904.a. (4) or rule 323. Submit a Form 27 for prior COGCC approval to either properly upgrade pit to a lined facility or close. Will require removal of all oily waste, proper treatment or disposal and confirmation samples to verify compliance with Table 910-1. If skim pit is to be lined submit Form 15 for prior approval.

Corrective Action: Cleanup all oily waste and treat or dispose per Rule 907.e. Date: 05/31/2013

Reportable: _____	GPS: Lat _____	Long _____
Proximity to Surface Water: _____	Depth to Ground Water: _____	

Water Well:

DWR Receipt Num: _____	Owner Name: _____	GPS: _____	Lat _____	Long _____
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Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1003a. Debris removed? _____ CM _____

CA _____ CA Date _____

Waste Material Onsite? _____ CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? _____ CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? _____ CM _____

CA _____ CA Date _____

Guy line anchors removed? _____ CM _____

CA _____ CA Date _____

Guy line anchors marked? _____ CM _____

CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

Inspector Name: AXELSON, JOHN

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation

Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/U/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits:

Pit Type: Skimming/Settling Lined: NO Pit ID: _____ Lat: 40.031601 Long: -103.270030

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Skim pit requires proper remediation, closure or upgrade to lined pit

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting:

Netting Type: Metal Grid Netting Condition: Gaps

Comment: some gaps along base

Anchor Trench Present: _____ Oil Accumulation: YES 2+ feet Freeboard: _____

Pit (S/U/V): Unsatisfactory Comment: Oil saturated soil accumulated around pit. Oil being stored on pit.

Corrective Action: Submit Form 27 for remediation and proper closure or upgrade to lined pit. If pit is to be lined, Form 15 is also required. Date: 05/31/2013

Pits:

Pit Type: Produced Water Lined: NO Pit ID: 101041 Lat: 40.031748 Long: -103.269582

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Pit (S/U/V): Unsatisfactory Comment: Appears to have been upsets in past at location where oil was incorporated into water pit berms. North berm contains oil saturated soil. Also oily material around edges of water pit.

Corrective Action: During remediation of skim pit, remove all oily waste from produced water pit and properly treat or dispose in accordance with 907.e. Include remediation details in Form 27 to be submitted for skim pit.

Date: 05/31/2013

Attached Documents

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

Document Num	Description	URL
667500115	Release at water knock out tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3056195
667500116	Prod water pit north berm with oily waste	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3056196
667500117	Terminus of release covered with some dirt	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3056197
667500118	localized oily waste at tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3056198
667500119	Release looking NE breached berm & overspray	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3056199
667500120	Spill at well head - oily waste	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3056200
667500121	oily waste at wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3056201
667500122	unlined skim pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3056202
667500123	oily waste incorporated into north prod water pit berm	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3056203