

**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



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Inspection Date:

03/14/2014

Document Number:

673701606

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	237953	317296	Sherman, Susan	<input type="checkbox"/> 2A Doc Num: _____

Operator Information:

OGCC Operator Number:

Name of Operator: SCHNEIDER ENERGY SERVICES INC

Address: P O BOX 297

City: FORT MORGAN State: CO Zip: 80701

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Schneider, Jeff	970-867-9437/ (214) 244-3819	jeff@schneiderenergy.com	
NOTO, JOHN		john.noto@state.co.us	

Compliance Summary:

QtrQtr: NESW Sec: 21 Twp: 2S Range: 55W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/15/2007	200122505	PR	SI	Satisfactory			No
09/28/2007	200119976	PR	SI	Unsatisfactory			Yes
08/27/2003	200043184	PR	PR	Satisfactory		Pass	No

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
104621	PIT		09/23/1999		-	VONDY 1	<input type="checkbox"/>
237953	WELL	PR	01/20/2010	OW	121-10456	VONDY 1	PR <input checked="" type="checkbox"/>

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

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
BATTERY	Satisfactory			
WELLHEAD	Satisfactory			
CONTAINERS	Unsatisfactory	Drum at wellhead not labeled (see attached photo).	Install sign to comply with rule 210.	04/18/2014
TANK LABELS/PLACARDS	Unsatisfactory	Two tanks not labeled (see attached photos).	Install sign to comply with rule 210.	04/18/2014

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

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	Unsatisfactory	Pipe at wellhead (see attached photo).	Remove equipment.	04/18/2014

Spills:				
Type	Area	Volume	Corrective action	CA Date
Crude Oil	WELLHEAD	<= 5 bbls	Spill in engine shed (free oil and stained soil). See attached photo). Called pumper to clean up free oil within 24 hours.	03/17/2014
Crude Oil	Treater	> 5 bbls	Spill in berm (free oil) and outside of berm (stained soil). See attached photos. Submit Form 19 to COGCC EPS within 72 hours of contact. Called pumper to clean up free oil within 24 hours.	03/17/2014

☐ Multiple Spills and Releases?

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
PUMP JACK	Satisfactory			
TANK BATTERY	Satisfactory	tanks		

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Ancillary equipment	1	Satisfactory	propane tank		
Deadman # & Marked	4	Satisfactory			
Bird Protectors	1	Satisfactory	treater		
Veritcal Heater Treater	1	Unsatisfactory	Leaking valve on top. Berms 39.90890 , -103.76384	Fix leak.	03/17/2014
Pump Jack	1	Satisfactory			
Prime Mover	1	Satisfactory	propane		

Inspector Name: Sherman, Susan

Facilities:		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST	39.863400,-103.549740	
S/U/V:	Satisfactory		Comment:		
Corrective Action:					Corrective Date:
Paint					
Condition					
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate	
Corrective Action	Maintain berms.				Corrective Date 04/28/2014
Comment					
Venting:					
Yes/No	Comment				
Flaring:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

Predrill

Location ID: 237953

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/U/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:**S/U/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/U/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Stormwater:****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:**Facility**

Facility ID: 237953 Type: WELL API Number: 121-10456 Status: PR Insp. Status: PR

Producing WellComment: PR
Dec 2013 last reported data. Submit production records.**Environmental****Spills/Releases:**

Type of Spill: OIL Description: treater leak Estimated Spill Volume: _____

Comment: Date refers to Form 19 submittal to COGCC EPS.

Corrective Action: See spill section in location tab. Date: 03/17/2014

Inspector Name: Sherman, Susan

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

Water Well:

DWR Receipt Num: Owner Name: GPS : Lat Long

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 Date
Waste Material Onsite? CM CA Date
Unused or unneeded equipment onsite? CM CA Date
Pit, cellars, rat holes and other bores closed? CM CA Date
Guy line anchors removed? CM CA Date
Guy line anchors marked? CM 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 Pass 80% Revegetation Fail

Inspector Name: Sherman, Susan

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Fail

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 _____

Well Release on Active Location ☐

Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass	MHSP	Fail	
Gravel	Pass	Gravel	Pass			

S/U/V: **Unsatisfactory**

Corrective Date: **04/18/2014**

Comment: **Location near drainage. See attached photo.**

CA: **Install stormwater BMPs to prevent location degradation.**

Pits: ☐ NO SURFACE INDICATION OF PIT

Inspector Name: Sherman, Susan

Pit Type: Skimming/Settling Lined: _____ Pit ID: _____ Lat: 39.863240 Long: -103.549450

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting:

Netting Type: Mesh Netting Condition: Good

Comment: _____

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

Pit (S/U/V): Unsatisfactory Comment: See attached photo.
Send COGCC EPS a Form 15, Pit Report for each pit or find existing permits and send them to us. Oil will need to be removed from the skim pit.

Corrective Action: Clean oil from skim pit. Date: 03/27/2014

Pit Type: Produced Water Lined: _____ Pit ID: _____ Lat: 39.863940 Long: 103.549360

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: _____

Pit (S/U/V): Satisfactory Comment: Send COGCC EPS a Form 15, Pit Report for each pit or find existing permits and send them to us.

Corrective Action: _____ Date: _____

Attached Documents

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

Document Num	Description	URL
673701630	Schneider Vondy 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300774
673701631	Schneider Vondy 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300775
673701632	Schneider Vondy 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300776
673701633	Schneider Vondy 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300777
673701634	Schneider Vondy 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300778
673701635	Schneider Vondy 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300779
673701637	Schneider Vondy 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300780
673701638	Schneider Vondy 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300781
673701639	Schneider Vondy 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300782
673701641	Schneider Vondy 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300783
673701642	Schneider Vondy 1 Well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300784
673701643	Schneider Vondy 1 Well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300785

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673701644	Schneider Vondy 1 Well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300786
673701645	Schneider Vondy 1 Well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300787
673701646	Schneider Vondy 1 Well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300788
673701647	Schneider Vondy 1 Well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300789
673701648	Schneider Vondy 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3300790