

**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
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Inspection Date:  
10/08/2015

Document Number:  
671105499

Overall Inspection:

**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>203451</u>	<u>320324</u>	<u>MONTOYA, JOHN</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number:	<u>76859</u>
Name of Operator:	<u>SCHREIDER &amp; COMPANY, INC</u>
Address:	<u>240 W JESSUP ST</u>
City:	<u>BRIGHTON</u> State: <u>CO</u> Zip: <u>80601</u>

- 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
C, RUDY	303-659-8203	darnold@agcsi.com	All Inspections

**Compliance Summary:**

QtrQtr: NENW Sec: 14 Twp: 2S Range: 62W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
02/25/2008	200128148	PR	PR	ACTION REQUIRED			Yes
06/07/2004	200055442	ES	PR	ACTION REQUIRED		Fail	Yes
05/18/2004	200054965	PR	PR	ACTION REQUIRED		Fail	Yes
12/21/2001	200023241	PR	PR	SATISFACTORY		Pass	No
07/06/1998	500133172	PR	PR			Fail	Yes

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
104672	PIT		09/23/1999		-	COMANCHE CRK 1-14	<input type="checkbox"/>
203451	WELL	PR	06/16/2005	OW	001-09010	COMANCHE CREEK 1-14	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**

<b>Signs/Marker:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			
TANK LABELS/PLACARDS	SATISFACTORY			
BATTERY	SATISFACTORY			

Emergency Contact Number (S/A/V): SATISFACTORY Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

<b>Good Housekeeping:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	ACTION REQUIRED	UNUSED PIPE AT WELL AND SEPERATOR ON WEST SIDE OF TANK BATTERY	PICK UP UNUSED EQUIPMENT	11/12/2015
TRASH	ACTION REQUIRED	TRASH AT PUMPING UNIT	PICK UP TRASH	11/12/2015
WEEDS	ACTION REQUIRED	WEEDS AROUND LOCATION AND WELLHEAD	CONTROLL WEEDS	11/12/2015

<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
Lube Oil	Pump Jack	<= 5 bbls	STAINED SOIL INSIDE PUMP JACK HOUSE NEEDS DUG OUT AND REPLACED	11/12/2015
Crude Oil	Truck Loadout	<= 5 bbls	TRUCK LOAD OUT VALVES AT OIL PROD TANK STAINED SOIL	11/12/2015
Crude Oil	WELLHEAD	<= 5 bbls	DIG UP SOILED DIRT AND REPLACE WITH CLEAN DIRT	11/12/2015

Multiple Spills and Releases?

<b>Fencing/:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK BATTERY	ACTION REQUIRED	BARBWIRE FENCESE CORNERN39.52815 W-104.17645	RESTRING FENCE	11/12/2015
WELLHEAD	SATISFACTORY	BARBWIRE FENCESE CORNERN39.52910 W-104.17613		

<b>Equipment:</b>					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Ancillary equipment	1	SATISFACTORY	CHEMICAL BARREL		
Bird Protectors	1	SATISFACTORY			

Inspector Name: MONTOYA, JOHN

Horizontal Heated Separator	1	SATISFACTORY	SE CORNERN39.52821 W-104.17681		
Gas Meter Run	3	SATISFACTORY	SE CORNERN39.52836 W-104.17617		
Pump Jack	1	SATISFACTORY			
Deadman # & Marked	4	SATISFACTORY			

**Facilities:**  New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	400 BBLS	FIBERGLASS AST	39.528360,-104.176170

S/A/V: SATISFACTORY Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Paint

Condition	Adequate
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Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate

Corrective Action **REBUILD BERMD AROUND WATER TANK** Corrective Date **11/12/2015**

Comment **BERMS WILLNOT HOLD CAPACITY OF WATER TANK**

**Facilities:**  New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	4	300 BBLS	STEEL AST	39.528150,-104.176450

S/A/V: SATISFACTORY Comment: **2 OF THESE TANKS ARE 210 BBLS**

Corrective Action: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Paint

Condition	Adequate
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Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficent	Base Sufficient	Inadequate

Corrective Action **REPAIR BERMS** Corrective Date **11/12/2015**

Comment **BERMS IN DIE-REPAIR**

**Venting:**

Yes/No	Comment

<b>Flaring:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 203451

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/A/V:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/A/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**S/A/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: 203451 Type: WELL API Number: 001-09010 Status: PR Insp. Status: PR

**Producing Well**

Comment: **PR**

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:** \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS: \_\_\_\_\_

**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? Pass CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Waste Material Onsite? Pass CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Unused or unneeded equipment onsite? Pass CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Pit, cellars, rat holes and other bores closed? Pass CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Guy line anchors marked? Pass CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_

- 1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized? Pass
- 1003c. Compacted areas have been cross ripped? \_\_\_\_\_
- 1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass
- 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 \_\_\_\_\_

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 \_\_\_\_\_ 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
Gravel	Pass	Gravel	Pass			

S/A/V: SATISFACTOR Y Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
THESE WELLS GO TO THIS BATTERY CC 2-14, 3-14, SHER SKOUBO 14-43, AND IVOL FERGUSON 14-33	montoyaj	10/08/2015

**Attached Documents**

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

Document Num	Description	URL
671105502	WELLHEAD SIGN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696517">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696517</a>
671105504	SOILED DIRT AROUND PUMPING UNIT HOUSE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696518">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696518</a>

671105506	SOILED DIRT AROUND EXHAUST	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696519">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696519</a>
671105507	SOILED DIRT AND TRASH INSIDE PUMP JACK HOUSE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696520">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696520</a>
671105508	SOILED DIRT AROUND WELLHEAD DIG OUT DIRT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696521">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696521</a>
671105509	SOILED DIRT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696522">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696522</a>
671105510	UNUSED EQUIPMENT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696523">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696523</a>
671105511	CONTROL WEEDS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696524">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696524</a>
671105512	BATTERY SIGN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696525">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696525</a>
671105513	LOAD VALVE STAINED SOIL	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696526">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696526</a>
671105514	LOAD LINE STAINED SOIL	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696527">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696527</a>
671105515	SOILED DIRT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696528">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696528</a>
671105516	TANK HATCH PLATE LEAKS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696529">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696529</a>
671105517	LEAKS IN SEPERATOR	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696530">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696530</a>
671105518	LEAKS IN SEP	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696531">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696531</a>
671105519	REPAIR BERMS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696532">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696532</a>
671105520	REPAIR BERM	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696533">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696533</a>
671105521	REPAIR BERM	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696534">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696534</a>
671105522	CONTROL WEEDS ON LOCATION	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696535">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696535</a>
671105523	LEAKS IN SEP	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696536">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3696536</a>

## **ACTION REQUIRED**

**ANY ACTION REQUIRED** items listed on this report indicate that the oil and gas facility or the oil and gas operations listed on the report may be in violation of the rules and regulations of the Colorado Oil and Conservation Commission (“COGCC”) and corrective action is required.

There is reasonable cause to believe that a violation of the Oil and Gas Conservation Act, or of any rule, regulation, or order of the Commission, or of any permit issued by the Commission, has occurred. The Operator’s compliance with this Inspection Report is required to resolve these alleged violations. This document requires the Operator to timely respond to the COGCC and to comply with directives as listed by the **Corrective Action Deadline Date**. Failure to do so will result in the issuance of a Notice of Alleged Violation and initiation of enforcement proceedings in which COGCC will seek monetary penalties for the alleged violations pursuant to § 34-60-121, C.R.S. and Rule 523, COGCC Rules of Practice and Procedure, 2 CCR 404-1. (Please note that the COGCC's penalty authority was recently increased to a maximum of \$15,000 per day and penalties are no longer capped at a maximum of \$10,000 per violation.)