

**FORM
INSP**Rev
X/20**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:

11/09/2021

Submitted Date:

11/09/2021

Document Number:

699503332**FIELD INSPECTION FORM**Loc ID 320322 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 76859Name of Operator: SCHREIDER & COMPANY INCAddress: 9227 E LINCOLN AVE SUITE 200City: LONE TREE State: CO Zip: 80124**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:10 Number of Comments5 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
Kelly, George	(602) 697-2484	schneiderco@outlook.com	
C, RUDY	303-659-8203	darnold@agcsi.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203446	WELL	SI	01/01/2018	GW	001-09005	GRETCHEN RAGLUND 2-14	PA

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds unmanaged on location		
Corrective Action:	Comply with COGCC housekeeping rules	Date:	12/09/2021
Type	OTHER		
Comment:	Flowline risers have not been LOTO		
Corrective Action:	Flowline risers not LO/TO or marked are considered unused equipment per Rule 603.f. For unused or unmarked flowline risers 24hrs to lock out tag out. Corrective Action Date 7/17/2020 to remove riser	Date:	07/17/2020
Type	OTHER		
Comment:	Berms around tanks needs to be repaired.		
Corrective Action:	Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G.	Date:	11/24/2021
Type	OTHER		
Comment:	Unused (pipe) equipment on the ground		
Corrective Action:	Unused equipment (pipe) . Per rule 603.f. See attached photo #1 & 2, Corrective Action Date 9/17/2020.	Date:	09/17/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	Fencing around equipment needs to be repaired. Livestock on owner land.		
Corrective Action:	Comply with the fencing requirements per the 1002a rules	Date:	11/14/2021

Equipment:

Type: Horizontal Heated Separator	# 2		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	400 BBLs	FIBERGLASS AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:		needs to be repaired.			
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	4	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:		need to be repaired			
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 203446 Type: WELL API Number: 001-09005 Status: SI Insp. Status: PA

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: PA

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 11/8/21 at approximately 1500 I, Inspector Justin Medina conducted an on-site inspection at:</p> <p>Well Name- Gretchen Raglund 2-14</p> <p>Company Name- Schreider & Company Inc</p> <p>API- 05-001-09005</p> <p>In Adams County Colorado.</p> <p>While there, I observed PA well</p> <p>This is a follow up inspection from document # 700900164 Corrective Actions are Delinquent</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds unmanaged on location</p> <p>Comply with COGCC housekeeping rules 12/9/21</p> <p>Unused (pipe) equipment on the ground</p> <p>Unused equipment (pipe) . Per rule 603.f.</p> <p>See attached photo #1 & 2, Corrective Action Date 9/17/2020.</p> <p>Flowline risers have not been LOTO</p> <p>Flowline risers not LO/TO or marked are considered unused equipment per Rule 603.f.</p> <p>For unused or unmarked flowline risers 24hrs to lock out tag out. Corrective Action Date 7/17/2020 to remove riser</p> <p>Berms around tanks needs to be repaired.</p> <p>Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G. 11/24/21</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>	medinaj	11/09/2021

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

Document Num	Description	URL
699503333	Inspection Pictures	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5579153