

**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:

03/25/2025

Submitted Date:

03/27/2025

Document Number:

718700241

FIELD INSPECTION FORMLoc ID 317280 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 76830

Name of Operator: SCHMID PROPERTIES INC

Address: PO BOX 389

City: HICO State: TX Zip: 76457

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

13 Number of Comments

6 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
Heibel, Krystal		krystal.heibel@state.co.us	
,		tenniswilliam@cs.com	
Waggoner, Kyle		kyle.waggoner@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
102673	PIT	AC			-	FASSLER	RI
237713	WELL	PR	08/01/2021	OW	121-10216	FASSLER 1-28	RI
256318	PIT	AC			-	FASSLER 1-28	RI
317280	LOCATION	AC			-	FASSLER-62N53W 28NENE	RI

General Comment:

This is an Interim Reclamation and Stormwater Inspection for Location ID (317280).

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Tank labels/placards are peeling/faded/cracked and not legible. Install sign to comply with Rule 605.g.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment was observed throughout the location. Comply with Rule 606 and remove all unused equipment.		
Corrective Action:		Date:	
Type	TRASH		
Comment:	Trash and debris was observed throughout the location and off site in the adjacent reference areas. Comply with Rule 606 and remove all trash/debris from the location.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Stained soil was observed throughout the location and adjacent to equipment.		
Corrective Action:	Properly dispose of oily waste in accordance with Rule 905.e.	Date:	04/03/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Other	#		corrective date
Comment:	Several 5 gallon buckets not being stored within secondary containment.		
Corrective Action:	Implement or modify BMPs for improved material handling and spill prevention per Rule 1002.f.(2)B.		Date: 04/03/2025
Type: Bird Protectors	#		
Comment:	No observed wildlife protection equipment observed around secondary containment near wellhead.		
Corrective Action:	Install or repair wildlife protection equipment per Rule 902.b.		Date: 04/03/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS

Comment:	Tanks/drums near pumpjack do not have visible labels/placards. Install sign to comply with Rule 605.h.		
Corrective Action:		Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	Earthen Berm around vertical heater treater does not appear adequate with several breaches/openings observed on the east/west sides and the containments capacity does not appear adequate at containing 150% of volume of the largest tank. Additionally, the earthen berm around the smaller produced water pit and vertical AST does not appear adequate with evidence of unconsolidated soils/material and the lack of secondary containment near vertical AST.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date: 04/27/2025

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	102673	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	237713	Type:	WELL	API Number:	121-10216	Status:	PR	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	256318	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	317280	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental	
Spills/Releases:	
Type of Spill:	Estimated Spill Volume:
Comment:	At the time of this inspection, ECMC Staff observed erosion degradation on the northeast corner of the smaller Pit (Facility ID 102673) with evidence of dirt work activities around the pit and berms. There was also evidence of stained soils and vegetation throughout the spill area and erosion degradation foot print. ECMC Staff immediately contacted the Operator/Principal Agent via email on 03/25/2025 to notify of the spill/release that was observed and informed the Operator to submit a Form 19 to report the spill/release. Operator responded on 03/25/2025 to notify Staff that a Form 19 was to be submitted. As of 03/27/2025, it appears that the Operator has submitted Form 19(I) (doc #404141679) on 03/26/2025 and the form is currently "In-Process". Operator shall continue to comply with the 900 series rules and regulations.
Corrective Action:	Date:
Reportable:	GPS: Lat Long
Proximity to Surface Water:	Depth to Ground Water:
Water Well Complaint:	
DWR Receipt Num:	Owner Name: GPS : Lat Long
Field Parameters:	
Sample Location:	Comment:

Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____ In _____

Comment _____

Guy line anchors do not appear to be properly marked (e.g. bright colored marker not less than 4' in height).

Install proper guy line markers per Rule 1003.a

Corrective Action _____

Date _____

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

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 REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment This location does not comply with Rule 1003. During this inspection, it was observed that portions of the interim areas are sparsely vegetated with evidence of bare/exposed soils. Additionally, areas experiencing disturbance from recent dirt work activities and erosion degradation require additional stabilization (e.g. seeding for long term). Additional reclamation activities are required. Refer to attached inspection photos.

Corrective Action Perform reclamation in accordance to Rule 1003. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until the location meets Rule 1003 standards.

Date _____

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

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

Comment: This location does not comply with Rule 1002.f. It was observed that erosion degradation was occurring on the on the edges of the production areas and near the produced water pit (referenced in the Spill/Release section). Additionally, the smaller/western pit has evidence of unconsolidated materials that can potentially become a pollutant source itself if not properly stabilized. Refer to attached inspection photos.

Corrective Action: **Comply with Rule 1002.f.**

Date: 04/10/2025

Pits: ☐ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404144257	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6979806
718700242	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6979799