

**FORM  
INSP**

Rev  
X/15

**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:

05/06/2019

Submitted Date:

05/06/2019

Document Number:

685100913

**FIELD INSPECTION FORM**

Loc ID 320182 Inspector Name: MEDINA, JUSTIN On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 70385  
Name of Operator: SMITH ENERGY CORP  
Address: 12706 SHILOH RD  
City: GREELEY State: CO Zip: 80631

**Findings:**

- 8 Number of Comments
- 4 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
Smith, Glenn	(970) 330-7034	gsmithten@what-wire.com	
Gomez, Jason		jason.gomez@state.co.us	
Smith, Chris	(303) 709-6157/ (970) 799-3899	smithenergy@live.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
202937	WELL	SI	06/01/2018	OW	001-08342	COLORADO STATE 16-11	SI

**General Comment:**

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS
Comment:	Weeds uncontrolled around tank battery, seperator, and pump jack. see pic 3, 4, 5, 8, 10, 11
Corrective Action:	Comply with Rule 603.f .

Date: 05/16/2019

Overall Good:

**Spills:**

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type PUMP JACK

Comment: 4' barb wire

Corrective Action:

Date: \_\_\_\_\_

**Equipment:**

corrective date

Type: Pig Station	#		
Comment:			
Corrective Action:			Date: _____
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date: _____
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date: _____
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date: _____
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date: _____
Type: Prime Mover	# 1		
Comment:	Stained soil around motor, and counter weights		

Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.	Date:	05/08/2019
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**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL		300 BBLs			39.786970,-104.328020	
Comment: possible leak, stained soil see pic 9						
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.				Date:	06/06/2019

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment: Berm appears to be inadequate around tanks. animal burrows, and erosion. see pic 7, 8, 10, 11					
Corrective Action:	Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B.			Date:	06/21/2019

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	PBV FIBERGLASS		39.786970,-104.328020
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment: see oil tank comment					
Corrective Action:					Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 202937 Type: WELL API Number: 001-08342 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

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

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary                      On Wednesday 5/6/19 at approximately 1400 I, Inspector Justin Medina conducted an on-site inspection at Colorado State 16-11 Smith Energy Corp at 001-08342 in Adams County Colorado.</p> <p>While there, I observed shut in well                      During this inspection the following possible compliance issues were observed:                      Weeds uncontrolled around tank battery, seperator, and pump jack. see pic 3, 4, 5, 8, 10, 11                      Comply with Rule 603.f . 5/16/19                      Stained soil around motor, and counter weights                      Non E&amp;P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff. 5/8/19                      possible leak, stained soil see pic 9                      Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 6/6/19                      Berm appears to be inadequate around tanks. animal burrows, and erosion. see pic 7, 8, 10, 11                      Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B. 6/21/19                      A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.                      This is a summary of inspection report.</p>	medinaj	05/06/2019

**Attached Documents**

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

Document Num	Description	URL
402034167	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4816305">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4816305</a>
685100914	loc pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4816302">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4816302</a>