

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

DEBRIS

Comment:

Remove weeds around sep, tnk btry, and wh. Remove trash and unused oil containers inside pumping unit house. stained soil in various areas on location. buckets and yellow lid around location. see pic 2,3,4,5,6,7,8,9,10

Corrective Action:

Remove debris per Statewide equipment, weeds, waste, and trash requirements according to rule 603 f.

Date: 10/16/2018

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type SEPARATOR

Comment: 4' barb wire

Corrective Action:

Date:

Type TANK BATTERY

Comment: 4' barb wire

Corrective Action:

Date:

Type PUMP JACK

Comment: 4' barb wire

Corrective Action:

Date:

Equipment:

corrective date

Type: Deadman # & Marked

4

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

1

Comment: stained soil, possible leak see pic 7

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: 06/16/2019

Type: Emission Control Device

1

Comment:

Corrective Action:

Date:

Type: VRU

1

Comment:

Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1		STEEL AST		40.128880,-104.392670
Comment:	No capacity sign on oil tank. Thief hatch appears to be open to atmosphere.				
Corrective Action:	Install sign to comply with Rule 210.b.				Date: 06/16/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
Date:				

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	<100 BBLS	PBV FIBERGLASS		40.128880,-104.392670
Comment:					
Corrective Action:					
Date:					

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Shares containment with oil tank.			
Corrective Action:				
Date:				

Venting:

Yes/No	NO
Comment:	
Corrective Action:	
Date:	

Flaring:

Type	
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Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 240554 Type: WELL API Number: 123-08342 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 5/16/19 at approximately 1100 I, Inspector Justin Medina conducted an on-site inspection at Cuykendall 12 Smith Energy Corp 123-08342 in Weld County Colorado. While there, I observed Shut in well This is a follow up inspection from document # 688400338 Corrective Actions from previous inspection appear to be delinquent. During this inspection the following possible compliance issues were observed: Remove weeds around sep, tnk btry, and wh. Remove trash and unused oil containers inside pumping unit house. stained soil in various areas on location. buckets and yellow lid around location. see pic 2,3,4,5,6,7,8,9,10 Remove debris per Statewide equipment, weeds, waste, and trash requirements according to rule 603 f. 10/16/18 stained soil, possible leak see pic 7 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. 6/16/19 No capacity sign on oil tank. Thief hatch appears to be open to atmosphere. Install sign to comply with Rule 210.b. 6/16/19</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. This is a summary of inspection report. Continuing Education Inspection</p>	medinaj	05/16/2019

Attached Documents

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

Document Num	Description	URL
402047223	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4825739
685100949	loc pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4825735