



**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Pumping Unit is still has not been removed per FIR 691200261		
Corrective Action:	Comply with Rule 603.f .	Date:	10/15/2018
Type	WEEDS		
Comment:	Weeds actively growing on entire location. See Photos		
Corrective Action:	Comply with Rule 603.f .	Date:	10/18/2019

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		

Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	300 BBLs	STEEL AST		40.480625,-104.198332
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:				
Corrective Action:				Date:

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 247257 Type: WELL API Number: 123-15054 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		Gravel				

Comment:

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: \_\_\_\_\_ Lat: \_\_\_\_\_ Long: \_\_\_\_\_

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: Weeds inside Pit

Corrective Action: Comply with Rule 603.f .

Date: 10/18/2019

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action:

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

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment:

Corrective Action:

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

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: \_\_\_\_\_ 2+ feet Freeboard: \_\_\_\_\_

Comment:

Corrective Action:

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

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On Wednesday 09/18/2019 approximately 13:47, I, Inspector Erica Petrie, conducted a Field Inspection at Smith Energy Corp, Carlson 22-1 at Location #327707 in Weld County, Colorado.                      During this inspection the following possible compliance issues were observed:                      While there, I observed: Well and Entire battery &amp; equipment is shut-down. Follow-up to FIR #691200261 and 696100830 dated 07/17/2018 and 04/25/2019. ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE.                      Prior Corrective Action dates remain applicable.                      2 of 2 - Corrective Actions NOT addressed                      1.) Weed encroachment at wellsite, tank battery, treater, &amp; H2O pit. Remove, manage, &amp; control weeds at wellsite, tank battery, treater, &amp; H2O pit. Refer to Rule 603.f (10 Days). Comply with Rule 603.f. Corrective Action date: 07/27/2018. See photos 1-5                      2.) Statewide unused equipment requirements. Unused pumping unit, gas engine, and associated equipment at well. Refer to Rule 603.f. Remove unused pumping unit, gas engine, and associated equipment at well. See photo 5. Comply with Rule 603.f. Corrective Action date: 10/15/2018                      A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.                      This is a summary of inspection report.                      Continuing Educational Inspection.</p>	petrie	10/04/2019

**Attached Documents**

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

Document Num	Description	URL
402200550	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4955833">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4955833</a>
696300648	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4955831">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4955831</a>