

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds at Pumping Unit, see photo. Same Corrective Action date remains		
Corrective Action:	Comply With Rule 603.f.		Date: <u>10/18/2019</u>
Type	WEEDS		
Comment:	Weeds at Tank Battery, see photo. Same Corrective Action date remains		
Corrective Action:	Comply with Rule 603.f.		Date: <u>10/18/2019</u>
Type	OTHER		
Comment:	Stained Soil at Loadline, see photos		
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. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e."		Date: <u>05/22/2020</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:

Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: VRU	# 1	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Vertical Separator	# 2	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.482310,-104.185610
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: 247064 Type: WELL API Number: 123-14861 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: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID:	Lat: <u>40.482730</u>	Long: <u>-104.185670</u>		
Reference Point: _____	Other: _____	Length: _____	Width: _____			
Lining:						
Liner Type:			Liner Condition:			
Comment: <input style="width: 95%;" type="text"/>						Date: _____
Corrective						
Fencing:						
Fencing Type:			Fencing Condition:			
Comment: <input style="width: 95%;" type="text"/>						Date: _____
Corrective						
Netting:						
Netting Type:			Netting Condition:			
Comment: <input style="width: 95%;" type="text"/>						Date: _____
Corrective						
Anchor Trench Present:		Oil Accumulation:		2+ feet Freeboard:		
Comment: <u>Weeds in pit area, see photos</u>						Date: _____
Corrective						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday 05/07/2020 approximately 13:43, I, Inspector Erica Petrie, conducted a Field Inspection at Smith Energy Corp, Taylor 15-1 at Location #327562 in Weld County, Colorado. While there, I observed Production Operations During this inspection the following possible compliance issues were observed: Stained Soil at Loadline, see photos 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. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e." Corrective Action date of 05/22/2020 Weeds STILL remain at Pumping Unit, Tank Battery, Pit and Heater Treater, see photos. Remove, manage, & control weeds at wellsite, tank battery, treater, & H2O pit. Refer to Rule 603.f. Comply with Rule 603.f. Corrective Action date of 10.18.2019 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 the Inspection Report. COGCC Inspection Report Summary</p>	petrie	05/07/2020

Attached Documents

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

Document Num	Description	URL
402393385	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5145516
696301793	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5145514