

**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:

08/05/2020

Submitted Date:

08/06/2020

Document Number:

688308324**FIELD INSPECTION FORM**Loc ID 322172 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 70385Name of Operator: SMITH ENERGY CORPAddress: 12706 SHILOH RDCity: GREELEY State: CO Zip: 80631**Status Summary:**

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

Findings:15 Number of Comments8 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
Ferrin, Jeremy		jeremy.ferrin@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
209478	WELL	SI	06/01/2018	GW	039-06383	COGGINS ET AL 1-10	SI

General Comment:

Complaint #200449102 Inspection, corrective actions from the 10/23/2019 inspection still apply.

Location			
Lease Road:			
Type	Access		
comment:	there is no access road, walked in		
Corrective Action	L	Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	303-292-4051, call cannot be completed as dialed (see attached photo)		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 11/25/2019
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	As noted on the 9/30/2019 inspection, a riser to the northeast of the treater shed (see attached photo) was indentified. It is not marked and needs to be LO/TO within 24 hours/removed within 30 days.		
Corrective Action:	Comply with Rule 603.f .		Date: 12/05/2019
Type	OTHER		
Comment:	Stained soil inside treater shed (see attached photos), in containment.		
Corrective Action:	"For localized stained soils or oily waste - ""Properly treat or dispose of oily waste in accordance with 907.e.""		Date: 11/08/2019
Type	OTHER		
Comment:	The 300 bbl, crudel oil tank is inside earth berms and is estimated to be a little less than 1/2 full. See attached photo of tank valve that may be in question and needs to be checked. It is wrapped in insulation. Treater has old staining and also needs to be checked for mechanical conditions (see attached photo).		
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: 11/08/2019
Type	DEBRIS		
Comment:	Treater shed required maintence (see attached photos). Door/oil container is on the ground.		
Corrective Action:	Comply with Rule 603.f .		Date: 11/01/2019
Type	WEEDS		
Comment:	As noted on the 9/30/2019 inspection, the location needs to be mowed, including inside the crude oil tank earth berms.		
Corrective Action:	Comply with Rule 603.f .		Date: 11/01/2019

Overall Good:					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment: <input type="text"/>					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	WELLHEAD				
Comment:					
Corrective Action:					Date:
Equipment:					
Type: Vertical Separator	# 1				corrective date
Comment:					
Corrective Action:					Date:
Type: Flow Line	# 1				
Comment:					
Corrective Action:					Date:
Type: Plunger Lift	# 1				
Comment:					
Corrective Action:					Date:
Type: Bird Protectors	# 1				
Comment:					
Corrective Action:					Date:
Type: Vertical Heater Treater	# 1				
Comment:					
Corrective Action:					Date:
Type: Gas Meter Run	# 1				
Comment:	landowner has been contacted by midstream who will remove the meter				
Corrective Action:					Date:
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:					Date:
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:	empty				
Corrective Action:					Date:
Paint					
Condition					

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	no berms				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:				Date:	

Paint

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

Berms

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

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Location Construction

Location ID: 209478 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: No COAs.

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: _____

Corrective Action: _____

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected FacilitiesFacility ID: 209478 Type: WELL API Number: 039-06383 Status: SI Insp. Status: SI**Complaint**Comment: Complaint #200449102/124. Landowner is concerned about the well/location not being maintained, a leaking valve on the oil tank and the debris around the treater/separator shed.

Corrective Action:

Date:

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI since Jun 2018. On Third Creek gas sales line. MIT required.Corrective Action: Perform MIT per Rule 326 a. (1).

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
Compaction	Fail					

Comment: [Erosion gully forming on NE side of location near deadman \(see photo from 10/23/2019 inspection\).](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)C.](#)

Date: 11/08/2019

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402461309	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5218638
688308328	Smith Energy Corp, Coggins ET AL 1-10	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5218629