

**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:

09/28/2020

Submitted Date:

10/01/2020

Document Number:

696302535**FIELD INSPECTION FORM**Loc ID 331254 Inspector Name: PETRIE, ERICA 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:**10 Number of Comments3 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, Chris	(303) 709-6157/ (970) 799-3899	smithenergy@live.com	
Smith, Glenn	(970) 381-6253	gsmithten@what-wire.com	
,		dnr_cogccengineering@state. co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259866	WELL	SI	06/01/2018	GW	123-20387	TILLIE 1-3	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate. At Entrance off of HWY 14		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained Soil at Heater Treater. See photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e."	Date:	10/16/2020
Type	WEEDS		
Comment:	weeds on Entire Location, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	10/16/2020

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellheads		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be NOT plumbed to surface		
Corrective Action:		Date:	

Type: Vertical Heater Treater	# 1	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 1	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	200 BBLs	STEEL AST		40.609210,-103.625450
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	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 259866 Type: WELL API Number: 123-20387 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI since 06.01.2018 no MIT on record. Well is overdue for Mechanical Integrity Test. MIT requires 10-day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to Plug Well.

Corrective Action: Produce well after performing successful mechanical integrity test per Rule 326 or plug well. To maintain shut-in status, the well must be able to demonstrate ability to produce without mechanical intervention.

Date: 12/30/2020

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Seeding		Seeding				

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: Produced Water

Lined:

Pit ID:

Lat: 40.609210Long: -103.625450Reference Point: SE

Other: _____

Length: 15Width: 15**Lining:**

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date:

Fencing:Fencing Type: LivestockFencing Condition: Adequate

Comment:

Corrective Action

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation: NO2+ feet Freeboard: YESComment: Produced water pit with adjacent open top skim

Corrective Action

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	263347	1120347	

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary: On Thursday 09/24/2020 at approximately 12:55. I, Inspector, Erica Petrie, conducted an On-Site Inspection at SMITH ENERGY CORP, Tillie #3, Location ID: 327707 in Weld County, Colorado While there, I observed Production Observations</p> <p>Entire Well, Battery & Equipment is shut-down.</p> <p>Weed encroachment at wellsite, tank battery, treater, & H2O pit. See photos Remove, manage, & control weeds at wellsite, tank battery, treater, & H2O pit. Comply with Rule 603.f. Corrective Action date: 10/16/2020.</p> <p>Stained Soil at Heater Treater, See photos. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e." Corrective Action date: 10/16/2020.</p> <p>Well SI since 06.01.2018 no MIT on record. Well is overdue for Mechanical Integrity Test. MIT requires 10-day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to Plug Well. Produce well after performing successful Mechanical Integrity Test per Rule 326 or plug well. To maintain shut-in status, the well must be able to demonstrate ability to produce without mechanical intervention. Corrective Action date: 12/30/2020.</p> <p>A follow up site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p>	petrie	09/30/2020

Attached Documents

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

Document Num	Description	URL
696302538	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260894