

Location			
Lease Road:			
Type	Access		
comment:	Weeds on Lease Road, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	10/16/2020
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds on Entire Location, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	10/16/2020
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Panels		
Corrective Action:		Date:	
Equipment:			
Type: Bradenhead	#		corrective date
Comment:	Appears to not be plumbed to surface		
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
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:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	200 BBLs	STEEL AST		40.611400,-103.630320
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		
Comment:	Open Top with Netting				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	80 BBLs
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:	Shares berm with the Crude Oil Tank	
Corrective Action:		Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 260952 Type: WELL API Number: 123-20548 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
Gravel		Gravel				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: _____ Pit ID: _____ Lat: 40.601140 Long: -103.630320

Reference Point: SE Other: _____ Length: 15 Width: 15

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Action

Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary: On Tuesday 09/29/2020 at approximately 12:00. I, Inspector, Erica Petrie, conducted an On-Site Inspection at SMITH ENERGY CORP, Eisenhaur 1-3, Location ID: 330881 in Weld County, Colorado While there, I observed Production Observations</p> <p>Entire Well, Battery & Equipment is shut-down.</p> <p>Weed encroachment at Lease Road, 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>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. This is a summary of the inspection report.</p>	petrie	10/01/2020

Attached Documents

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

Document Num	Description	URL
402501962	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260904
696302542	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260896