



**Location**

<b>Lease Road:</b>			
Type	Main		
comment:	Weeds actively growing on main road to Tank Battery, see photos		
Corrective Action	Comply with Rule 603.f .	Date:	10/18/2019

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	_____

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Weeds at Tank battery		
Corrective Action:	Comply with Rule 603.f .	Date:	10/18/2019
Type	WEEDS		
Comment:	Weeds at Pumping Unit		
Corrective Action:	Comply with Rule 603.f .	Date:	10/18/2019

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
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:

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 actively growing in 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><b>COGCC Inspection Report Summary</b>                      On Wednesday 10/04/2019 approximately 10:23, I, Inspector Erica Petrie, conducted a Field Inspection at Smith Energy Corp, Taylor 15-1 at Location #332375 in Weld County, Colorado.                      While there, I observed Production Operations                      During this inspection the following possible compliance issues were observed:                      Weeds at Pumping Unit, Tank Battery, Pit and Heater Treater, see photos. 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 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 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
696300644	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4955763">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4955763</a>