



| Location   |   |        |                         |
|--|---|--------|-------------------------|
| <b>Lease Road:</b>                                     |   |        |                         |
| Type   | Access  |        |                         |
| comment:   | No road in the middle of grass field at a Sod farm  |        |                         |
| Corrective ActionL                                     |   |        | Date:                   |
| Overall Good: <input type="checkbox"/>                 |   |        |                         |
| <b>Signs/Marker:</b>                                   |   |        |                         |
| Type   | WELLHEAD  |        |                         |
| Comment:   | Adequate  |        |                         |
| Corrective Action:                                     |   |        | Date:                   |
| Emergency Contact Number:                              |   |        |                         |
| Comment:   |   |        | Date: _____             |
| Corrective Action:                                     |   |        |                         |
| <b>Good Housekeeping:</b>                              |   |        |                         |
| Type   | OTHER   |        |                         |
| Comment:   | Stained soil/possible leak by wellhead.   |        |                         |
| 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. Properly treat or dispose of oily waste in accordance with 907.e. |        | Date: <u>07/06/2019</u> |
| Overall Good: <input type="checkbox"/>                 |   |        |                         |
| <b>Spills:</b>   |   |        |                         |
| Type   | Area  | Volume |                         |
| In Containment: No _____                               |   |        |                         |
| Comment:   |   |        |                         |
| <input type="checkbox"/> Multiple Spills and Releases? |   |        |                         |
| <b>Fencing/:</b>                                       |   |        |                         |
| Type   | WELLHEAD  |        |                         |
| Comment:   | Steel pipe  |        |                         |
| Corrective Action:                                     |   |        | Date:                   |
| <b>Equipment:</b>                                      |   |        |                         |
|  |   |        | corrective date         |
| Type: Bradenhead                                       | # 1   |        |                         |
| Comment:   | appears to be plumbed to surface  |        |                         |
| Corrective Action:                                     |   |        | Date:                   |
| <b>Venting:</b>  |   |        |                         |
| Yes/No   | NO  |        |                         |
| Comment:   |   |        |                         |
| Corrective Action:                                     |   |        | Date:                   |
| <b>Flaring:</b>  |   |        |                         |
| Type   |   |        |                         |
| Comment:   |   |        |                         |

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 240341 Type: WELL API Number: 123-08129 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <p><b>COGCC Inspection Report Summary</b><br/>                     On Thursday 11/14/2019 at approximately 1330 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the Andrews Lanyard Waterflood #23-18 Smith Oil Properties, at API # 05-123-08129 in Weld County Colorado. While there, I observed a SI well. This is a follow up inspection per Doc. #685101073 &amp; 699300078 During this inspection the following compliance issues appears to have not been addressed:</p> <p>907.e Stained soil: Stained soil by WH. Properly treat or dispose of oily waste.<br/>                     605.d Mechanical issue: possible leak at valve coming from WH. Securely fasten all valves, pipes and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition.<br/>                     CA date 7/6/2019. See attached photo #4</p> <p>The following compliance issue appears to have been addressed:<br/>                     Rule 603.f Housekeeping: Weeds overgrown throughout well site. See attached photos. Location is dry, weather is clear.<br/>                     A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.<br/>                     Continuing education COGCC Inspection Report Summary Inspection.<br/>                     This is a summary of inspection report.</p> | revasr | 11/14/2019 |

**Attached Documents**

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

| Document Num | Description   | URL   |
|--------------|---------------|---|
| 699300575    | Location pics | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4989322">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4989322</a> |