



| Location   |  |        |                         |
|--|--|--------|-------------------------|
| Overall Good: <input checked="" type="checkbox"/>      |  |        |                         |
| <b>Signs/Marker:</b>                                   |  |        |                         |
| Type   | WELLHEAD   |        |                         |
| Comment:   | Adequate   |        |                         |
| Corrective Action:                                     |  |        | Date:                   |
| Emergency Contact Number:                              |  |        |                         |
| Comment:   | <input style="width: 100%;" type="text"/>  |        |                         |
| Corrective Action:                                     | <input style="width: 100%;" type="text"/>  |        | Date: _____             |
| <b>Good Housekeeping:</b>                              |  |        |                         |
| Type   | WEEDS  |        |                         |
| Comment:   | Weeds at Pumping Unit  |        |                         |
| Corrective Action:                                     | Comply with Rule 603.f.  |        | Date: <u>09/09/2020</u> |
| Type   | UNUSED EQUIPMENT   |        |                         |
| Comment:   | Unused Tank at Engine, see photos  |        |                         |
| Corrective Action:                                     | Comply with Rule 603.f.  |        | Date: <u>09/09/2020</u> |
| Type   | OTHER  |        |                         |
| Comment:   | Stained Soil at Engine and Wellhead, see photos  |        |                         |
| Corrective Action:                                     | For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e." |        | Date: <u>09/09/2020</u> |
| Overall Good: <input type="checkbox"/>                 |  |        |                         |
| <b>Spills:</b>   |  |        |                         |
| Type   | Area   | Volume |                         |
| In Containment: No                                     |  |        |                         |
| Comment:   | <input style="width: 100%;" type="text"/>  |        |                         |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |                         |
| <b>Fencing/:</b>                                       |  |        |                         |
| Type   | PUMP JACK  |        |                         |
| Comment:   | Panels and Barbed Wire   |        |                         |
| Corrective Action:                                     |  |        | Date:                   |
| <b>Equipment:</b>                                      |  |        |                         |
|  |  |        | corrective date         |
| Type: Bradenhead                                       | #  |        |                         |
| Comment:   | Does NOT appear to be plumbed to surface   |        |                         |
| Corrective Action:                                     |  |        | Date:                   |
| Type: Pump Jack  | # 1  |        |                         |
| Comment:   |  |        |                         |
| Corrective Action:                                     |  |        | Date:                   |
| Type: Prime Mover                                      | # 1  |        |                         |
| Comment:   | Gas Engine   |        |                         |
| Corrective Action:                                     |  |        | Date:                   |

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Venting:</b>    |  |       |  |
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 242591 Type: WELL API Number: 123-10382 Status: SI Insp. Status: SI

**Idle Well**

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

Comment: SI since 06.01.2018 no MIT on Record

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: 11/25/2020

| Reclamation - Storm Water - Pit  |                 |                         |                       |               |                          |             |
|--|-----------------|-------------------------|-----------------------|---------------|--------------------------|-------------|
| <b>Storm Water:</b>  |                 |                         |                       |               |                          |             |
| Loc Erosion BMPs   | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment     |
| Seeding  |                 | Gravel                  |                       |               |                          |             |
| Comment: <input style="width: 90%;" type="text"/><br>Corrective Action: <input style="width: 90%;" type="text"/> |                 |                         |                       |               |                          | Date: _____ |
| <b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT                                    |                 |                         |                       |               |                          |             |

| COGCC Comments  |        |            |
|---|--------|------------|
| Comment   | User   | Date       |
| <p>COGCC Inspection Report Summary<br/>                     On Wednesday 08/19/2020 at approximately 12:13, I, Inspector Erica Petrie, conducted a Field Inspection at Smith Energy Corp, State 5 at Location #318957 in Weld County, Colorado.</p> <p>While there, I observed Production Operations<br/>                     During this Inspection the following possible compliance issues were observed:<br/>                     Weeds are actively growing Wellsite. Comply with Rule 603.f. Corrective Action Date 09.09.2020<br/>                     Stained Soil at the Pumping Unit - Wellhead and Gas Engine. See photos Comply with Rule 907.e. Corrective Action Date 09.09.2020.<br/>                     Well has been Shut-In since 06.01.2018. No MIT on Record. 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; per Rule 326.b. Corrective Action Date 11.25.2020<br/>                     Unused Chemical Tank, see photos. Comply with Rule 603.f. Corrective Action Date 09.09.2020<br/>                     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 the Inspection Report.</p> | petrie | 08/24/2020 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 696302323    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5231110">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5231110</a> |