

Location

Lease Road:			
Type	Main		
comment:	Gravel Road to Tank Battery and Well behind Water Ponds		
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tank Labels have faded no longer visible; see photos		
Corrective Action:			Date:

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

Good Housekeeping:			
Type	OTHER		
Comment:	Stained Soil and Mechanical Conditions at Wellhead, Gas Engine, and Heater Treater. See photos		
Corrective Action:			Date:
Type	WEEDS		
Comment:	Weeds at Tanks, Heater Treater, Water Tank, and Pumping Unit. See photos		
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Barbed Wire		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Barbed Wire		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Barbed Wire		
Corrective Action:			Date:
Type	PIT		
Comment:	Water Tank - Barbed Wire Fence		
Corrective Action:			Date:

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 0		
Comment:	Bradenhead does NOT appear to be plumbed to surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.529360,-104.101430
Comment:	Tanks are rusted, peeling paint				
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: 239908 Type: WELL API Number: 123-07696 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.

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
Seeding		Gravel				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 08/10/2022 at approximately 13:58 I, Inspector Erica Petrie, conducted a Field Follow-Up Inspection at Smith Energy Corp, Weld Weitzel 11-33, at Location #317747 in Weld County, Colorado.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds at Tanks, Heater Treater, Water Tank and Pumping Unit. See Photos.</p> <p>Tank Labels are faded no longer visible on the Crude Oil Tanks.</p> <p>Crude Oil Tanks are rusted, paint is peeling. See photo.</p> <p>Stained Soil and Mechanical Conditions at Wellhead, Gas Engine and Heater Treater. See photos.</p> <p>SI - Since 06.01.2018. NO MIT on Record. Well is overdue for Mechanical Integrity Test</p> <p>Bradenhead DOES NOT appear to be plumbed to surface</p>	petrie	08/18/2022

Attached Documents

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

Document Num	Description	URL
696304372	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5837436