

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

09/10/2024

Submitted Date:

09/12/2024

Document Number:

711901267**FIELD INSPECTION FORM**Loc ID 317340 Inspector Name: SCHURE, KYM On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10536Name of Operator: SMITH ENERGY LLCAddress: 1540 MAIN ST SUITE 218 #334City: WINDSOR State: CO Zip: 80550**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Smith, Chris		smithenergy@live.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257798	WELL	PR	02/01/2011	GW	121-10628	MATHIES 4-19	PR

General Comment:

FIR -

NOTE TO OPERATOR: READ FIR AND COMPLY WITH RULES AND DATES CITED.

Location

Lease Road:			
Type	Access		
comment:	Repair and maintain lease road. See attached photo		
Corrective Action:	Install or repair required BMP's per Rule 1002.f.(2)C	Date:	09/14/2024

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Satisfactory		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	Satisfactory - Called No. on sign received immediated answer from Operator rep.		
Corrective Action:		Date:	

Good Housekeeping:			
Type	OTHER		
Comment:	REPAIR OR REMOVE DAMAGED TANK WITHIN PW PIT		
Corrective Action:	COMPLY WITH RULE 600 SERIES	Date:	09/26/2024

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	# 0		
Comment:	No change in equipment inventoried		
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	257798	Type:	WELL	API Number:	121-10628	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	GW								
Corrective Action:				Date:					
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

ECMC Comments		
Comment	User	Date
Comply with CA and dates cited. CONTACT FIELD INSPECTOR WHEN COMPLIANCE ATTAINED FOR FOLLOW UP INSPECTION	schureky	09/12/2024

Attached Documents

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

Document Num	Description	URL
711901268	LEASE ROAD - TANK IN PIT	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6703813