

**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 FORMLoc ID 317340 Inspector Name: SCHURE, KYM On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 10536

Name of Operator: SMITH ENERGY LLC

Address: 1540 MAIN ST SUITE 218 #334

City: 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 Comments

2 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:**

| | | | |
|--------------------|------------------------------------|-------|-----------------|
| Type: Other | # 0 | | corrective date |
| 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 |
|--------------|--------------------------|---|
| 403919264 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6703826 |
| 711901268 | LEASE ROAD - TANK IN PIT | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6703813 |