

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

11/19/2025

Submitted Date:

11/20/2025

Document Number:

715203440

**FIELD INSPECTION FORM**

Loc ID 317338 Inspector Name: Welsh, Brian On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**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

**Findings:**

- 18 Number of Comments
- 3 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
Schure, Kym		kym.schure@state.co.us	
Smith, Chris	(303) 709-6157	smithenergy@live.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257796	WELL	PR	05/18/2001	GW	121-10626	THIM 7-14	PR

**General Comment:**

[This is a field audit of the scout card, related documents and the location conducted by SE Compliance Specialist Brian Welsh](#)

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Two track through pasture		
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Metal sign by VGS shed		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Sticker on chemical tank is faded and needs replaced		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Lease sign by wellhead		
Corrective Action:		Date:	
<b>Emergency Contact Number:</b>			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Chemical regulator is leaking into the containment and needs to be fixed		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes.	Date:	12/19/2025
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Wire fence around wellhead, metal sheds and pit		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Metal panels around wellhead		
Corrective Action:		Date:	
<b>Equipment:</b>			
Type:	Ancillary equipment	# 1	corrective date
Comment:	Chemical tank w/containment next to wellhead		

Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:	1-VGS buried on east side of meter shed 1-VGS in metal shed		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Meter run in west metal shed		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 0		
Comment:	Removed from inventory		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0	100 BBLs			
Comment:	Removed from inventory				
Corrective Action:					Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	PBV FIBERGLASS		39.878840,-102.936920
Comment:	Fiberglass tank partially buried inside the pit. The tank is full up to the outlet				
Corrective Action:					Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	24bbls
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate
Comment:	Berms need maintenance for capacity. The remaining fluid in the tank will not be contained in the berms if the tank has a leak			
Corrective Action:	Berms need to be rebuilt around the south side of the pit			Date: 12/19/2025

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

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

**Inspected Facilities**

Facility ID: 257796 Type: WELL API Number: 121-10626 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing](#)

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Evaporation      Lined: NO      Pit ID:      Lat: 39.878840      Long: -102.936920

Reference Point: SE      Other: \_\_\_\_\_      Length: 20      Width: 20

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: \_\_\_\_\_

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Fencing:**

Fencing Type: Livestock      Fencing Condition: Adequate

Comment: Wire fence around pit and location

Corrective Action:

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_      Netting Condition: \_\_\_\_\_

Comment:

Corrective Action:

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_      Oil Accumulation: \_\_\_\_\_      2+ feet Freeboard: NO

Comment: The pit is full at time of inspection and the tank is full up to the inlet. The berms around the pit are not sufficient to contain a spill of the produced water on location

Repair or install berms or other secondary containment devices per Rule 912.d.(1).

Date: 11/24/2025

Corrective Action: Lower fluid level so at least two feet of freeboard exists per Rule 909.c.

Permit:	Facility ID	Permit Num	Expiration Date
	268026	1099056	
	268026	1099056	

**Attached Documents**

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

Document Num	Description	URL
715203452	location photos	<a href="https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7342239">https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7342239</a>