

**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:

715203438

FIELD INSPECTION FORM

Loc ID 317181 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:

23 Number of Comments
1 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		smithenergy@live.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
237054	WELL	PR	01/10/1996	GW	121-09554	THIM 4-14	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			
Lease Road:			
Type	Access		
comment:	Two track through pasture		
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	Lease sign mounted to metal shed and lease sign by meter shed. Sign for the Thim 4-14 needs to be replaced with a sign thats legible or repainted		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Metal signs for tanks/pits		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Lease sign by wellhead		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Tires are in place around location to deter livestock from tearing up the fence		
Corrective Action:		Date:	
Type	WEEDS		
Comment:	Weeds inside fence need to be maintained		
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Wire fence around pits, meter sheds and metal sheds		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Metal panels around wellhead		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Heated Separator	# 0		
Comment:	Removed from inventory		
Corrective Action:		Date:	
Type: Bird Protectors	# 0		
Comment:	Removed from inventory		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank w/containment		
Corrective Action:		Date:	
Type: Vertical Separator	# 4		
Comment:	2-Separators in metal sheds 1-VGS 50% by Thim 4-14 metal shed 1-VGS buried on west side of Thim 8-14 meter shed		
Corrective Action:		Date:	
Type: Plunger Lift	# 0		
Comment:	Removed from inventory		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Shared meter run for Thim 4-14 & 8-14		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	PBV FIBERGLASS		39.883200,-102.938800
Comment:	Partially buried fiberglass water tank in the pit for Thim 8-14				
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:			Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	PBV STEEL		39.883300,-102.938700
Comment:	Culvert used as a buried tank in the pit				
Corrective Action:			Date:		

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment: Berms are inadequate and need to rebuilt around the buried tank				
Corrective Action: Maintain berms for the pit				Date: 12/19/2025

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 237054 Type: WELL API Number: 121-09554 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing. Shared meter run for Thim 4-14 and 8-14](#)

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: 39.883230 Long: -102.938930

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

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: YES

Comment: 24bbl Fiberglass tank partially buried inside pit. Thim 8-14 (121-10789)

Corrective Action

Date: _____

Type: Evaporation Lined: NO Pit ID: _____ Lat: 39.883290 Long: -102.938670

Reference Point: SE Other: _____ Length: 30 Width: 20

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: Wire fence around pit

Corrective Action

Date: _____

Netting:

Netting Type:	Netting Condition:	
Comment:	<input style="width: 100%;" type="text"/>	
Corrective Action	<input style="width: 100%;" type="text"/>	
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard: <u>YES</u>
Comment:	<input style="width: 100%;" type="text" value="24bbl corrugated metal open culvert inside pit. Thim 4-14 (121-09554)"/>	
Corrective Action	<input style="width: 100%;" type="text"/>	
		Date:

Attached Documents

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

Document Num	Description	URL
404445278	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7342242
715203451	location photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7342241