

**FORM  
INSP**Rev  
X/15**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:

12/20/2018

Submitted Date:

12/24/2018

Document Number:

688303282**FIELD INSPECTION FORM**Loc ID 317202 Inspector Name: Sherman, Susan On-Site Inspection  2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC 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:**10 Number of Comments3 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
Benish, Erick	(970) 630-5723	Entrullc@gmail.com	
Smith, Chris	(303) 709-6157	smithenergy@live.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
237169	WELL	PR	06/26/1981	GW	121-09670	AXSOM 1-19	PR

**General Comment:**

Routine Inspection

**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	change NFPA label for plastic tanks from 0,0,0 to 0,1,0		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment:

Comment:

Multiple Spills and Releases?

**Equipment:**

Type	#		corrective date
Type: Gas Meter Run	# 2		
Comment:	shed, charts		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 2		
Comment:	sheds		
Corrective Action:		Date:	
Type: Vertical Separator	# 0		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	chemical container at wellhead		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	2	<50 BBLs	PLASTIC AST		
Comment:					
Corrective Action:					Date:
<b>Paint</b>					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth				Inadequate	
Comment:	berms are worn down				
Corrective Action:	Install or repair required BMPs per Rule 1002.f.				Date: 01/28/2019
<b>Venting:</b>					
Yes/No					
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

**Location Construction**

Location ID: 237169 CDP: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

**Form 2A COAs:**

Comment: No COAs.

Corrective Action:  Date: \_\_\_\_\_

**Wildlife BMPs:**

Comment:

Corrective Action:  Date: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

**Inspected Facilities**

Facility ID: 237169 Type: WELL API Number: 121-09670 Status: PR Insp. Status: PR

**Producing Well**

Comment: [PR. Oct 2018 production reported to COGCC database.](#)

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
				Material Handling And Spill Prevention	Pass	

Comment: sandy pasture

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID:      Lat:      Long:

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

**Lining:**

Liner Type:      Liner Condition:

Comment: \_\_\_\_\_

Corrective Action

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

**Fencing:**

Fencing Type: Livestock      Fencing Condition:

Comment: \_\_\_\_\_

Corrective Action

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

**Netting:**

Netting Type:      Netting Condition:

Comment: \_\_\_\_\_

Corrective Action

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

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

Comment: \_\_\_\_\_

Corrective Action

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

Type: Produced Water      Lined: NO      Pit ID:      Lat:      Long:

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

**Lining:**

Liner Type:      Liner Condition:

Comment: \_\_\_\_\_

Corrective Action

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

**Fencing:**

Fencing Type: Livestock      Fencing Condition:

Comment: \_\_\_\_\_

Corrective Action

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

**Netting:**

Netting Type:	Netting Condition:	
Comment:	<input type="text"/>	
Corrective Action	<input type="text"/>	Date:
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard:
Comment:	<input type="text"/>	
Corrective Action	<input type="text"/>	Date:

**Attached Documents**

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

Document Num	Description	URL
688303320	Smith Energy Axsom 1-19	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4687510">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4687510</a>