

FORM
INSPRev
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: _____

Status Summary:

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

Operator Information:OGCC Operator Number: 10536Name of Operator: SMITH ENERGY LLCAddress: 1540 MAIN ST SUITE 218 #334City: WINDSOR State: CO Zip: 80550**Findings:**10 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	(303) 709-6157	smithenergy@live.com	
Benish, Erick	(970) 630-5723	Entrullc@gmail.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	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:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:	970-554-0250, update signs for new operator	
Corrective Action:	Install sign to comply with Rule 210.b.	Date: 03/26/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No
 Comment:
 Multiple Spills and Releases?

Equipment:			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:
Paint					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
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
Venting:					
Yes/No					
Comment:					
Corrective Action:					Date:
Flaring:					
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 style="width: 100%;" type="text"/>	
Corrective Action	<input style="width: 100%;" type="text"/>	
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard:
Comment:	<input style="width: 100%;" type="text"/>	
Corrective Action	<input style="width: 100%;" 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
401886583	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4687539
688303320	Smith Energy Axsom 1-19	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4687510