

**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:

04/02/2024

Submitted Date:

04/15/2024

Document Number:

698601929**FIELD INSPECTION FORM**Loc ID 337721 Inspector Name: St John, William (Cal) On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC 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:**20 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	970-330-7034	smithenergy@live.com	
Smith, Glenn	970-330-7034	gsmithten@what-wire.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288293	WELL	PR	12/01/2010	GW	125-10526	N-Y FLETCHER 14-26	PR

General Comment:

Routine inspection.

Location

Lease Road:			
Type	Access		
comment:	Two track off maintained County Road. Active agricultural cropland with seasonal access to well location.		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Well sign posted at remote gas meter run. Operator sticker is peeling and needs to be replaced.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Well sign located at wellhead is peeling and needs to be replaced.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Content/Quantity/Hazard sign at tank has faded and needs to be replaced.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Content/Quantity/Hazard label has peeled and needs to be replaced.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Emergency contact information posted on both the Well location and Meter Run signs.

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Stock panel fencing around surface equipment at well location.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 1		
Comment:	Remote Separator Shed.		
Corrective Action:		Date:	
Type: Dehydrator	# 1		
Comment:	Dehydrator on gas meter run inlet.		
Corrective Action:		Date:	

Type: Vertical Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Remote Gas Meter Shed.	
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	Remote Gas Meter Run located on CR 43 and access. Gas Meter Run. Chart in Meter Box dated 4-1-24. Meter Calibration/Test Log dated 9-15-23. Well Inlet Valve open. Gas Outlet Valve open.	
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Wellhead. Casing production. Tubing in the wellbore. Tubing valve open. Casing valve open.	
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:	Bradenhead plumbed to surface.	
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Chemical Tank and pump with secondary containment at wellhead.	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	BV PLASTIC		40.190880,-102.716040
Comment:	Overflow line on tank has been broken off or removed and tank is discharging produced water out the side of the tank. This is allowing production water to penetrate into the ground at soil surface and tank wall. Produced water is flowing into the pit via open erosion channel.				
Corrective Action:	Comply with Rule 609.a				Date: 05/02/2024

Paint

Condition	
Other (Content)	
Other (Capacity)	Label peeled and needs to be replaced.
Other (Type)	

Berms

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

Venting:

Yes/No	NO
Comment:	

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	288293	Type:	WELL	API Number:	125-10526	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Tubing in wellbore. Tubing valve open. Casing valve open. Gas Meter Run Valves: Well inlet valve open, Gas outlet valve open. Electronic Well File reflects last Production/Status reported 2/1/2024 and Well Status as PR. Based on current valve settings at time of inspection the well is PR.								
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
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	In Process	

Comment: No stormwater issues noted at time of inspection.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water

Lined: NO

Pit ID:

Lat: 40.190940

Long: -102.715920

Reference Point: SE

Other: _____

Length: 30

Width: 25

Lining:

Liner Type: Other

Liner Condition:

Comment:

Review of electronic well file for Location ID's 474232 (production facility), 337720 (NY Fletcher 13-26 P&A well location), and 337721 (NY Fletcher 14-26 well location) have no pit permit on file for produced water pit located at Location 474232.

Corrective Action

Submit an eForm 15 Pit Report to update COGCC records with current information to comply with rule 908.a.

Date: 05/02/2024

Fencing:

Fencing Type: None

Fencing Condition:

Comment:

Corrective Action

Date:

Netting:

Netting Type:

Netting Condition:

Comment: None.

Corrective Action

Date:

Anchor Trench Present: NO

Oil Accumulation: NO

2+ feet Freeboard: YES

Comment:

Corrective Action

Date:

Attached Documents

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

Document Num	Description	URL
403754907	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6509185
698601937	Inspection photos.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6509169