

**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:

04/23/2024

Submitted Date:

05/06/2024

Document Number:

698602005

FIELD INSPECTION FORM

Loc ID 303574 Inspector Name: St John, William (Cal) On-Site Inspection 2A Doc Num: _____

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

Status Summary:

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

Findings:

- 5 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
Smith, Glenn	970-330-7034	gsmithten@what-wire.com	
Smith, Chris	970-330-7034	smithenergy@live.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
253311	WELL	PR	04/01/2017	GW	125-07188	CROSSLAND 1-2	PR

General Comment:

Inspector is completing Follow-up inspection as required by FIR. Follow-up inspection will ensure corrective actions taken by Operator adequately address and comply with rule requirements cited in 01/25/2024 FIR document number 698601562.

Location

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

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Lease sign has come loose from well panels and is lying on the ground. Sign needs to be resecured or replaced.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 0		
Comment:	Bradenhead is not plumbed to surface. Bradenhead inaccessible and not visible.		
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1). (2).		Date: <u>03/11/2024</u>
	Corrective action date remains the same to document period of non-compliance.		

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 253311 Type: WELL API Number: 125-07188 Status: PR Insp. Status: PR

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403779974	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6536881
698602023	Inspection photos.	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6536877