

**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:

02/28/2025

Submitted Date:

03/11/2025

Document Number:

698603198**FIELD INSPECTION FORM**Loc ID 337119 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 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
Waggoner, Kyle		kyle.waggoner@state.co.us	Eastern Environmental Supervisor
Smith, Chris	970-330-7034	smithenergy@live.com	
Pesicka, Conor		conor.pesicka@state.co.us	
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
282659	WELL	PR	04/01/2017	GW	125-09822	PAULI 3-7	PR

**General Comment:**

Routine Inspection.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Active agricultural cropland with seasonal access to well location.		
Corrective Action		Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Lease sign at wellhead location. Stickers over previous operator information are peeling and require replacement.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Content/Quantity/Hazard sign at produced water tank. Sign has faded and is unreadable. Stickers over previous operator information are peeling and require replacement.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	04/11/2025
Type	BATTERY		
Comment:	Lease sign posted at remote Gas Meter Run. Stickers over previous operator information are peeling and require replacement.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Emergency contact information posted on Lease sign.

Corrective Action:

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

Overall Good: ☒

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

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

☐ Multiple Spills and Releases?

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

<b>Equipment:</b>			corrective date
Type: Vertical Separator	# 1		
Comment:	Inlet valve closed.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Remote Gas Meter Shed.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Remote Separator Shed.		

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Wellhead. Rods removed and tubing in the wellbore. Tubing valve open. Casing valve closed.		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Bradenhead plumbed to surface. **Open ended valve missing plug**.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Remote Gas Meter Run located on CR 53 & CR Q at shared gathering location. Gas Meter Run. Chart in Meter Box dated 2-27-25. Meter Calibration/Test Log dated 9-15-23. Well Inlet Valve closed. Gas Outlet Valve open. Meter not calibrated annually.		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).		Date: 04/11/2025

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PLASTIC AST		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Earth berms are weather worn.			
Corrective Action:				Date:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	282659	Type:	WELL	API Number:	125-09822	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Tubing valve open. Casing valve closed. Gas Meter Run Valves: Well inlet valve closed, Gas outlet valve open.  Electronic Well File reflects last Production/Status reported 12/1/2024 and Well Status as PR. Based on current valve settings at time of inspection the well is SI.								
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			

Comment: No stormwater issues noted at time of inspection.

Corrective Action:

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

**Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NO

Pit ID:

Lat:

Long:

Reference Point: \_\_\_\_\_

Other: \_\_\_\_\_

Length: 15Width: 15**Lining:**

Liner Type:

Liner Condition:

Comment:

None. Pit appears to be produced water overflow pit for tank at gathering location located on CR 53 & CR Q. No fluids in pit at time of inspection. Review of COGIS electronic well file does not reflect pit has been registered or permitted.

Corrective Action

Submit an eForm 15 Pit Report to update COGCC records with current information to comply with rule 909.

Date: 03/27/2025**Fencing:**

Fencing Type:

Fencing Condition:

Comment:

None.

Corrective Action

Date:

**Netting:**

Netting Type:

Netting Condition:

Comment:

None

Corrective Action

Date:

Anchor Trench Present: NO

Oil Accumulation:

2+ feet Freeboard:

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
698603215	Inspection photos.	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6953725">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6953725</a>