

**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:

03/15/2023

Submitted Date:

03/24/2023

Document Number:

709100008

FIELD INSPECTION FORMLoc ID 317041 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 55030

Name of Operator: MCCARTNEY ENGINEERING LLC

Address: 4251 KIPLING ST STE 575

City: WHEAT RIDGE State: CO Zip: 80033

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

7 Number of Comments

4 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
McCartney, Ron	303-830-7208	ron@mccartneyengineering.com	All Inspections
McCartney, Jack	303-830-7208	jack@mccartneyengineering.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
234892	WELL	PR	06/01/2018	OW	121-07034	WARREN*S J 1	PR
455236	TANK BATTERY	AC	05/30/2018		-	SJ Warren #1 Tank Battery	AC
481700	OFF-LOCATION FLOWLINE	AC	03/07/2022		-	Wellhead Line 11NWSW	AC

General Comment:

This is an environmental progress inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site conditions.

LocationOverall Good: ☐

Signs/Marker:			
Type			
Comment:	Sign present		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on site		
Corrective Action:	Remove unused equipment on site		Date: <u>03/31/2023</u>
Type	OTHER		
Comment:	Wildlife protections devices not adequate.		
Corrective Action:	Install or repair wildlife protection equipment.		Date: <u>03/31/2023</u>

Overall Good: ☐

Spills:				
Type	Area	Volume		
Other	Valve	<= 1 bbl		
Comment:	EP waste observed on soil			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date: <u>04/06/2023</u>
Crude Oil	Treater	<= 1 bbl		
Comment:	Oily waste observed on soil surrounding the heater treater.			
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.			Date: <u>04/06/2023</u>

In Containment: No

Comment: ☐ Multiple Spills and Releases?

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

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: <u>234892</u>	Type: <u>WELL</u>	API Number: <u>121-07034</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>455236</u>	Type: <u>TANK</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>481700</u>	Type: <u>OFF-</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>

Attached Documents

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

Document Num	Description	URL
403355671	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6061602
709100009	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6061600