

**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:

10/18/2023

Submitted Date:

10/27/2023

Document Number:

709100137

FIELD INSPECTION FORM

Loc ID 312243 Inspector Name: Heibel, Krystal 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: 55030
Name of Operator: MCCARTNEY ENGINEERING LLC
Address: 4251 KIPLING ST STE 575
City: WHEAT RIDGE State: CO Zip: 80033

Findings:

- 6 Number of Comments
- 5 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, Jack	303-830-7208	jack@mccartneyengineering.com	
Krystal Heibel		krystal.heibel@state.co.us	
McCartney, Ron		ron@mccartneyengineering.com	
Kyle Waggoner		kyle.waggoner@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
219791	WELL	PR	07/01/2022	OW	075-07221	RICE 3	EI

General Comment:

On October 18, 2023, ECMC Environmental Unit Staff Krystal Heibel and Kyle Waggoner inspected the Rice #3 location (Location ID: 312243).

This site has an active Remediation Project.

Remediation #8517: THE NATURE AND EXTENT OF THE BURIED OILY WASTE (TANK BOTTOMS) NEEDS TO BE ASSESSED AND CHARACTERIZED. THE E&P WASTE WAS ALLEGEDLY BURIED NEAR THE SOUTH PRODUCED WATER PIT AT 40.97341 -103.42021.

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign on location does not contain required equipment, and there is no sign posted at wellhead with the required information.		
Corrective Action:	Install sign to comply with Rule 605.a. and Rule 605.d.		Date: 11/28/2023
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:	Trash (cement blocks, metal piping) located on site.		
Corrective Action:	Comply with Rule 606		Date: 11/13/2023
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	Hydrocarbon impacted soils located throughout the site: near the wellhead and next to the pump unit. See photo documentation.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 11/28/2023
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	Fence surrounding the pump jack unit is damaged.		
Corrective Action:	Comply with the fencing requirements per the 1002a rules		Date: 11/10/2023
Equipment:			
			corrective date
Type: Other		#	
Comment:	Wildlife protections devices not adequate. Unauthorized discharge of E&P Waste from multiple pipe openings located near the meter shed. No wildlife protections observed for corrosive inhibitor within black plastic container. See photos attached for reference.		
Corrective Action:	Install or repair wildlife protection equipment. Prevent any unauthorized discharge.		Date: 11/06/2023
Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			

Corrective Action:

Date:

Inspected Facilities

Facility ID: 219791 Type: WELL API Number: 075-07221 Status: PR Insp. Status: EI

Attached Documents

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

Document Num	Description	URL
403575488	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300802
709100139	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300775