



**Location**

Overall Good:

Emergency Contact Number: \_\_\_\_\_

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

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	No wellhead signs on wellheads. See pictures		
Corrective Action:	Install sign to comply with Rule 605.a.	Date:	09/15/2023
Type	OTHER		
Comment:	Bradenhead not plumbed to surface on 4 wells, water was present in cellar at time of inspection. Company representative informed me they would be using a vac truck to empty fluid out of cellars and plumb bradenheads to surface during inspection. See pictures		
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)	Date:	08/25/2023
Type	UNUSED EQUIPMENT		
Comment:	unused chemical tanks on location / no control measures under chemical tanks. See pictures		
Corrective Action:	Comply with rule 606	Date:	08/22/2023

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

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

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 2		
Comment:			
Corrective Action:		Date:	
Type: VRT	# 1		
Comment:			
Corrective Action:		Date:	
Type: VRU	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	1 plumbed to surface		
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Electric / automation		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	8	500 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:	shares containment with oil tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	8	500 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				

Corrective Action:		Date:	
--------------------	--	-------	--

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 478804 Type: WELL API Number: 039-06686 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR  
No wellhead signs on wells to confirm which wells are drilled.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 05/26/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_  
 End Surf Csg Pressure: 0

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

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary                      On 8/15/23 I, Inspector Justin Medina conducted an on-site inspection at:                      Well Name- Vulcan 6-64 10-B 6HN                      Company Name- GMT Exploration Company LLC                      API- 05-039-06683                      In Elbert County Colorado.                      While there, I observed PR well.                      During this inspection the following possible compliance issues were observed:                      Unused equipment. Rule 606. 8/22/23                      No wellhead signs. Rule 605 .a. 9/15/23                      Bradenhead access. Rule 419.a(1), (2). 8/25/23                      A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.                      Spoke with company representative at time of inspection and they informed me that wellhead signs would be ordered and installed by tomorrow, and temporary signes would be created until permanant signs are created. Company representative also informed me that all bradenheads would be plumbed to surface by roustabout crew in the morning. Company representative also removed unused chemical tanks, and informed me they would use temporary control measures in order to compy with rules. Trash on locations was in process of being removed at time of inspection.                      This is a summary of inspection report.</p>	medinaj	08/15/2023

**Attached Documents**

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

Document Num	Description	URL
403498083	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6219937">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6219937</a>
699504927	Inspection pictures	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6219917">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6219917</a>