

**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 FORM

Loc 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.

Location

Overall 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: 234892 Type: WELL API Number: 121-07034 Status: PR Insp. Status: PR

Facility ID: 455236 Type: TANK API Number: - Status: AC Insp. Status: AC

Facility ID: 481700 Type: OFF- API Number: - Status: AC Insp. Status: AC

Attached Documents

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

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