

**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:

709100140

FIELD INSPECTION FORMLoc ID 312244 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:**

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	
Kyle Waggoner		kyle.waggoner@state.co.us	
McCartney, Ron		ron@mccartneyengineering.com	
Krystal Heibel		krystal.heibel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
219792	WELL	PR	07/01/2018	OW	075-07226	RICE 4	EI

General Comment:

On October 18, 2023, ECMC Environmental Unit Staff Krystal Heibel and Kyle Waggoner inspected the Rice #4 location (Location ID: 312244). API# 05-075-07226

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

LocationOverall Good: ☐

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:		Date: _____
Corrective Action:		

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment location on site within the metal shed.		
Corrective Action:	Comply with Rule 606	Date:	11/13/2023
Type	TRASH		
Comment:	Trash (metal piping on site and tubing located within grass) located on site.		
Corrective Action:	Comply with Rule 606	Date:	11/13/2023

Overall Good: ☐

Spills:					
Type	Area	Volume			
Crude Oil	WELLHEAD				
Comment:	Hydrocarbon impacted soils located throughout the site: near the wellhead, next to the pump jack unit, behind the metal shed, and within the metal shed. 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: A paint bucket full of hydrocarbons located on site next to the pump jack unit.

☒ Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	#		
Comment:	Wildlife protections devices not adequate. Unauthorized discharge of E&P Waste from multiple pipe openings on location. No wildlife protections observed for poly tank. 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:	
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Inspected Facilities									
Facility ID:	219792	Type:	WELL	API Number:	075-07226	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
709100141	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300776