

**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:

07/28/2025

Submitted Date:

07/29/2025

Document Number:

715202710

FIELD INSPECTION FORM

Loc ID 321951 Inspector Name: Welsh, Brian 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:

ECMC Operator Number: 59925
 Name of Operator: MONUMENT GAS MARKETING INC
 Address: P O BOX 950
 City: MONUMENT State: CO Zip: 80132-

Findings:

- 16 Number of Comments
- 2 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 |
|-----------------|----------------|----------------------------|---------|
| Campbell, Randy | (719) 481-8029 | rcampbell0614@adelphia.net | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 274906 | WELL | SI | 04/01/2025 | HE | 017-07624 | NORTH NAVAJO 5-34 | SI |

General Comment:

SE Compliance Specialist Brian Welsh conducted an audit and routine field inspection of the well location and equipment

| Location | | | |
|--|---|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Dirt road through farm ground | | |
| Corrective Action: | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Lease sign by unit needs updated to current operator | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Lease sign mounted to meter shed | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Sticker on tank. Labeling is faded and needs replaced. Add capacity labeling | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | | Date: 08/28/2025 |
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Clean out dead weeds from around the base of the unit | | |
| Corrective Action: | | | Date: |
| Type | STORAGE OF SUPL | | |
| Comment: | Jugs of liquid around compressor need to be put into some kind of containment | | |
| Corrective Action: | Comply with Rule 606 | | Date: 08/28/2025 |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Equipment: | | | |
| Type: Prime Mover | # 1 | | corrective date |
| Comment: | V6 Chevy motor | | |
| Corrective Action: | | | Date: |
| Type: Vertical Separator | # 1 | | |
| Comment: | Vertical gas separator inside red tank on west side of meter shed | | |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------|--|--|-------|
| Type: Pump Jack | # 1 | | |
| Comment: | Oilman 114 | | |
| Corrective Action: | | | Date: |
| Type: Compressor | # 1 | | |
| Comment: | Skid mounted gas powered booster compressor | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Meter shed on east side of VGS | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Gas scrubber, telemetry equipment at meter shed, chemical drum next to VGS | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---------------------------------|----------|-----------|---------|-----------------------|
| CRUDE OIL | 0 | 400 BBLS | STEEL AST | | 38.615220,-102.554200 |
| Comment: | Crude oil tank has been removed | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|------------------------------|----------|----------------|---------|-----------------------|
| CONDENSATE | 1 | OTHER | FIBERGLASS AST | | 38.615220,-102.554200 |
| Comment: | White tank with black stripe | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|---------|
| Condition | |
| Other (Content) | |
| Other (Capacity) | 210bbbs |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|----------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |

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

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 274906 Type: WELL API Number: 017-07624 Status: SI Insp. Status: SI

Producing Well

Comment: [Producing. Production reports are up to date at time of inspection](#)

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Pass | Compaction | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------|---|
| 715202716 | loaction photo | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7165254 |