

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

09/30/2025

Submitted Date:

09/30/2025

Document Number:

714202539

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Santistevan, Brittani 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: 5
Name of Operator: ENERGY & CARBON MANAGEMENT COMMISSION
Address: 1120 LINCOLN ST SUITE 801
City: DENVER State: CO Zip: 80203

Findings:

3 Number of Comments
0 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
		cogcc@kpk.com	All Inspections
Adamczyk, Megan		megan.adamczyk@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
440176	NONFACILITY	AC	11/30/2014		-	Minimal Information Complaints 440176	AC

General Comment:

[THIS IS AN INSPECTION IN RESPONSE TO COMPLAINT ID#: 200451620](#)

Inspected Facilities

Facility ID: 440176 Type: NONFACILIT API Number: - Status: AC Insp. Status: AC

Complaint

Comment: Inspection in response to complaint.
 Field Inspector Assigned: Brittani Santistevan
 Complaint Received
 Date: 09/29/25
 Complaint Contacted: No
 Date: Time:
 Location ID #: 323578
 Inspection Document #: 714202532
 Complaint Inspection Doc: 714202539
 Complaint Document #: 200451620
 Nature of Complaint: odor
 Field Inspector Actions:
 On September 29, 2025, I Brittani Santistevan, area field inspector, was assigned a complaint received by ECMC staff in reference to Odor.
 I performed a complete site inspection of the oil and gas location and associated wells in the area. At time of inspection, I did not smell any unusual odors in or around location.
 At the time of inspection, I performed a FLIR video audit to further investigate any venting coming from the wellhead.
 Weather conditions: partly cloudy, dry ground
 No violation of ECMC rules were observed at the time of the inspection.
 All information reviewed and site inspection information were submitted to the ECME for further review.

Corrective Action:

Date:

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