

FORM
INSPRev
X/20

State of Colorado Energy and Carbon Management Commission

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Inspection Date:

04/01/2026

Submitted Date:

04/27/2026

Document Number:

707801972

FIELD INSPECTION FORM

Loc ID 312802	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 11 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: ECMC Operator Number: 95960 Name of Operator: WEXPRO COMPANY Address: P O BOX 45003 City: SALT LAKE CITY State: UT Zip: 84145-				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:			
Contact Name	Phone	Email	Comment
Polk, Josette		josette.polk@enbridge.com	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
222466	WELL	PR	10/08/2007	GW	081-05473	CARL ALLEN 6	PR

General Comment:

ECMC Inspection Report Summary
 On Wednesday 4/1/2026, I, Inspector Scott Ramsey, conducted a routine inspection/audit on site at Wexpro Carl Allen 6, at Location # 312802 in Moffett County Colorado.
 Any Corrective Actions from previous Inspections that have not been addressed are still applicable.
 While there, I observed normal operations. This location is within or in close proximity to a CPW Density/High Priority Habitat, NSO habitat, Wildlife Density habitat.
 During this inspection the following possible compliance issues were observed:

1. Battery signage lacks information
2. Well signage lacks information
3. Random debris
4. Stored equipment
5. Some staining

Refer to photograph of observed compliance issue.
 A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.
 This is a summary of inspection report.

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Well signage lacks information		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery signage lacks information		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Good Housekeeping:

Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	05/08/2026
Type	UNUSED EQUIPMENT		
Comment:	Chemical tank is disconnected and unused equipment		
Corrective Action:	Remove or put into service unused equipment	Date:	05/29/2026
Type	OTHER		
Comment:	Some staining		
Corrective Action:	Remove stained material and dispose of properly	Date:	05/29/2026

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Ancillary equipment	# 2		

Comment: Chemical tanks in containments 1 is unused equipment		Date:
Corrective Action:		Date:
Type: Bird Protectors	# 4	
Comment:		
Corrective Action:		Date:
Type: Vertical Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 1	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment: Running/ not metered		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLs	HEATED 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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type) _____	
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Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 222466 Type: WELL API Number: 081-05473 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: No storm water BMPs observed. No apparent soil migration; erosion or soil movement.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	100687	403244228	
	100688	403244286	

Attached Documents

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

Document Num	Description	URL
707801976	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7528114