

FORM  
INSPRev  
X/20

# State of Colorado Energy and Carbon Management Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

04/01/2026

Submitted Date:

04/27/2026

Document Number:

707801974

## FIELD INSPECTION FORM

Loc ID 312800	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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  <b>Findings:</b> 8 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> ECMC Operator Number: 95960 Name of Operator: WEXPRO COMPANY Address: P O BOX 45003 City: SALT LAKE CITY State: UT Zip: 84145-				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

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

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
222464	WELL	PR	03/01/2025	GW	081-05470	ALLEN, C. "A" 11	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 11, at Location # 312800 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. Sediment migration off location and BMP's are failing considered debris
4. Open lines on separator for wildlife to enter

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

Emergency Contact Number:

Comment:

Corrective Action:

Date:

**Good Housekeeping:**

Type	OTHER		
Comment:	Open lines on separator for wildlife to enter		
Corrective Action:	Eliminate possibility of wildlife to enter open lines		Date: 05/08/2026

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Ancillary equipment	# 2		
Comment:	Chemical tanks in containments		
Corrective Action:			Date:
Horizontal Heated Separator	# 1		

Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

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)		

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
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
Earth				
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
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Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 222464 Type: WELL API Number: 081-05470 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: [Sediment migration off location and BMP's are failing considered debris](#)

Corrective Action: [Install, maintain or repair required BMPs](#)

Date: 05/29/2026

**Pits:**  NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	100690	403243954	
	100690	403243954	

**Attached Documents**

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

Document Num	Description	URL
707801978	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7528116">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7528116</a>