

**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:

09/10/2024

Submitted Date:

09/17/2024

Document Number:

709100386

FIELD INSPECTION FORM

Loc ID 317041 Inspector Name: Heibel, Krystal 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: 55030
Name of Operator: MCCARTNEY ENGINEERING LLC
Address: 4251 KIPLING ST STE 575
City: WHEAT RIDGE State: CO Zip: 80033

Findings:

- 7 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
Dylan Edwardson		dylan.edwardson@state.co.us	
Kyle Waggoner		kyle.waggoner@state.co.us	
Amber Barnett		abarnett@ardorenvironmental.com	
Lisa McCartney		lisa@mccartneyengineering.com	
Ron McCartney		ron@mccartneyengineering.com	
Krystal Heibel		krystal.heibel@state.co.us	
Jack McCartney		jack@mccartneyengineering.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
234892	WELL	PR	06/01/2018	OW	121-07034	WARREN*S J 1	EI
455236	TANK BATTERY	AC	05/30/2018		-	SJ Warren #1 Tank Battery	EI

General Comment:

This is an environmental progress inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site conditions.

Refer to the previous Environmental Inspection within Doc# 709100333 for more information.

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Information inaccurate at battery since two different NFPA placards are legible on tank.		
Corrective Action:	Comply with Rule 605.e. but having one correct and accurate sign on each tank.	Date:	12/15/2024
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted on day tank.		
Corrective Action:	Install sign to comply with Rule 605.h.(3).	Date:	12/15/2024

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris (plastic tarp and metal pipe within pit) observed on location. See photo 28 and 29 within Photo Log.		
Corrective Action:	Comply with Rule 606.	Date:	07/16/2024

Overall Good:

Spills:

Type	Area	Volume	
Crude Oil	Treater		
Comment:	Hydrocarbon-stained soil observed at treater.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 07/26/2024

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Vertical Heater Treater	#		corrective date
Comment:	Wildlife screen has been properly installed, per Rule 608.b.(7)		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:	Holes observed in tank battery berms and pit berms.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.				Date: 07/26/2024

Paint

Condition	<input type="text"/>				
Other (Content)	<input type="text"/>				
Other (Capacity)	<input type="text"/>				

Other (Type) _____				
Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:			Date:	
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities

Facility ID: 234892 Type: WELL API Number: 121-07034 Status: PR Insp. Status: EI

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

Facility ID: 455236 Type: TANK API Number: - Status: AC Insp. Status: EI

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

Attached Documents

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

Document Num	Description	URL
403923682	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6709994
709100387	Pictures	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6709978