

**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:

709100390**FIELD INSPECTION FORM**Loc ID 302966 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 55030Name of Operator: MCCARTNEY ENGINEERING LLCAddress: 4251 KIPLING ST STE 575City: WHEAT RIDGE State: CO Zip: 80033**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:3 Number of Comments2 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
Kyle Waggoner		kyle.waggoner@state.co.us	
Ron McCartney		ron@mccartneyengineering.com	
Krystal Heibel		krystal.heibel@state.co.us	
Jack McCartney		jack@mccartneyengineering.com	
Amber Barnett		abarnett@ardorenvironmental.com	
Lisa McCartney		lisa@mccartneyengineering.com	

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.

Remediation Project #26022 is active at this location.

Location				
Lease Road:				
Type	Access			
comment:	No location access to site due to crop.			
Corrective Action	Outside of crop season, maintain lease road to comply with rule 204.			Date: 12/16/2024
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:	<input type="text"/>			Date: _____
Corrective Action:	<input type="text"/>			
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:	<input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?				
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Active Remediation Project #26022. Most recent Form 27 submittal (Doc# 403400782) was received May 25, 2023, and approved on June 28, 2023, with several Conditions of Approval.Corrective Action: In accordance with Rule 913.e.(3), Operator shall submit a Form 27 Supplemental quarterly (every 90 days) to remediate any spill/release and/or to close the remediation project.

Date: 10/16/2024

Reportable: _____

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

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

Document Num	Description	URL
403923685	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6709996
709100391	Picture	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6709980