

**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:

09/27/2022

Submitted Date:

09/28/2022

Document Number:

701005803**FIELD INSPECTION FORM**
 Loc ID 304242 Inspector Name: Welsh, Brian On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 25255Name of Operator: DUKE GAS COMPANY LLCAddress: 22500 COUNTY RD 24City: VERNON State: CO Zip: 80755**Status Summary:**

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

Findings:9 Number of Comments0 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 |
|-----------------|-------|----------------------|---------|
| Cantrall, Diana | | djcantrall@gmail.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 254250 | WELL | PR | 03/20/1999 | GW | 125-08128 | HAYS-CANTRALL 43-12 | PR |

General Comment:

Routine Inspection

| Location | | | | | |
|--|---|----------|----------------|---------|-----------------------|
| Lease Road: | | | | | |
| Type | Access | | | | |
| comment: | Two track through pasture | | | | |
| Corrective Action | | | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | | | |
| Signs/Marker: | | | | | |
| Type | TANK LABELS/PLACARDS | | | | |
| Comment: | Sticker on water tank is faded and needs replaced | | | | |
| Corrective Action: | | | | | Date: |
| Type | WELLHEAD | | | | |
| Comment: | Lease sign next to meter shed | | | | |
| Corrective Action: | | | | | Date: |
| Emergency Contact Number: | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: _____ |
| Overall Good: <input checked="" type="checkbox"/> | | | | | |
| Spills: | | | | | |
| Type | Area | Volume | | | |
| In Containment: No | | | | | |
| Comment: | | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | | |
| Fencing/: | | | | | |
| Type | WELLHEAD | | | | |
| Comment: | Metal panels around wellhead, metal shed, meter shed and water tank | | | | |
| Corrective Action: | | | | | Date: |
| Equipment: | | | | | |
| | | | | | corrective date |
| Type: Deadman # & Marked | # 4 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Gas Meter Run | # 1 | | | | |
| Comment: | Meter run in metal shed | | | | |
| Corrective Action: | | | | | Date: |
| Type: Vertical Separator | # 2 | | | | |
| Comment: | 1-Vertical gas separator in metal shed 1-Vertical gas separator 50% buried by meter shed | | | | |
| Corrective Action: | | | | | Date: |
| Tanks and Berms: | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | OTHER | PBV FIBERGLASS | | 39.896100,-102.243230 |

| | | | |
|--------------------|----------------------------------|-------|--|
| Comment: | Fiberglass water tank 50% buried | | |
| Corrective Action: | | Date: | |

Paint

| | | |
|------------------|---------|--|
| Condition | | |
| Other (Content) | | |
| Other (Capacity) | 150bbbs | |
| 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: | 254250 | Type: | WELL | API Number: | 125-08128 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Pass | Compaction | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------|---|
| 701005825 | location photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5873016 |