

**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:

12/05/2022

Submitted Date:

12/06/2022

Document Number:

696204455**FIELD INSPECTION FORM**Loc ID 322317 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10539Name of Operator: UTAH GAS OP LTD DBA UTAH GAS CORPAddress: 760 HORIZON DRIVE STE 400City: GRAND JUNCTION State: CO Zip: 81506**Status Summary:**

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

**Findings:**13 Number of Comments1 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                         |
|--------------|--------------|-----------------------------|---------------------------------|
| , "          | 970-675-7928 | inspections@utahgascorp.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num   | Facility Name                   | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|---------------------------------|-------------|
| 210268      | WELL     | PR     | 09/01/2022  | GW         | 045-06024 | FEDERAL-CARBONERA 1-2           | RI          |
| 322317      | LOCATION | AC     |             |            | -         | FEDERAL-CARBONERA-67S104W 2NWNW | RI          |

**General Comment:**

On 12/5/2022, Reclamation Specialist Trujillo inspected Utah Gas Corp's Federal-Carbonera #1-2 Location in Garfield County, Colorado. This inspection is a follow-up to #696204020 to document compliance with the following corrective actions:

- Stormwater

This inspection is also in response to Resolution #403195420 stating CA is complete.

It was observed in this inspection that corrective actions appear to have been addressed.

The following new compliance issues were observed during this inspection:

- Anchors missing required marking

Refer to the "Reclamation" and "Stormwater" section of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

**Location****Lease Road:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               | Access   |       |  |
| comment:           | <p>Previous inspection observed erosion degradation along the access road. Inspection required Operator to comply with Rule 1002.f.</p> <p>It was observed in this inspection that the degradation has been repaired, and BMPs to manage runoff, such as water bars, have been implemented.</p> <p>Ensure BMPs are maintained in proper functioning condition.</p> |       |  |
| Corrective ActionL |  | Date: |  |

Overall Good: ☐**Signs/Marker:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               | TANK LABELS/PLACARDS                   |       |  |
| Comment:           | Labeling adequate.                     |       |  |
| Corrective Action: |  | Date: |  |
| Type               | WELLHEAD                               |       |  |
| Comment:           | Signage at battery.                    |       |  |
| Corrective Action: |  | Date: |  |
| Type               | TANK LABELS/PLACARDS                   |       |  |
| Comment:           | Glycol/Antifreeze, Separator equipment |       |  |
| Corrective Action: |  | Date: |  |

**Emergency Contact Number:**

|                    |              |             |
|--------------------|--------------|-------------|
| Comment:           | 970-675-4482 |             |
| Corrective Action: |              | Date: _____ |

Overall Good: ☒**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

| Contents           | #                  | Capacity | Type      | Tank ID | SE GPS |
|--------------------|--------------------|----------|-----------|---------|--------|
| CONDENSATE         | 1                  | 200 BBLS | STEEL AST |         | ,      |
| Comment:           | 210 bbl condensate |          |           |         |        |
| Corrective Action: |                    |          |           |         | Date:  |

**Paint**

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

**Berms**

Inspector Name: Trujillo, Aaron

|                    |   |                     |                     |             |  |
|--------------------|---|---------------------|---------------------|-------------|--|
| Type               | Capacity  | Permeability (Wall) | Permeability (Base) | Maintenance |  |
| Earth              | Adequate  | Walls Sufficent     | Base Sufficent      | Adequate    |  |
| Comment:           | Containment BMP appeared to be in proper functioning condition at time of inspection. |                     |                     |             |  |
| Corrective Action: |   |                     |                     | Date:       |  |

**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities |        |       |          |             |           |         |    |               |    |
|----------------------|--------|-------|----------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 210268 | Type: | WELL     | API Number: | 045-06024 | Status: | PR | Insp. Status: | RI |
|                      |        |       |          |             |           |         |    |               |    |
| Facility ID:         | 322317 | Type: | LOCATION | API Number: | -         | Status: | AC | Insp. Status: | RI |
|                      |        |       |          |             |           |         |    |               |    |

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment \_\_\_\_\_

No Waste or debris observed on the production or interim areas of the Location.

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

No unused or unneeded equipment observed on the production or interim areas of the Location.

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? Fail

Comment \_\_\_\_\_

Markers at anchors have not been maintained.

Corrective Action \_\_\_\_\_

Install required markers at anchors on Location.

Date **01/06/2023**

- 1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_
- 1003c. Compacted areas have been cross ripped? \_\_\_\_\_
- 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_
- Cuttings management: \_\_\_\_\_
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_
- Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

**Overall Interim Reclamation****Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads \_\_\_\_\_ Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location ☐ Multi-Well Location ☐

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Slope Roughening |                 |                         |                       |               |                          |         |

Comment: [Surface roughening \(tracking\) observed at slopes on the northeast end of the Location. Ensure BMP remains in proper functioning condition.](#)

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   |
|--------------|----------------------|---|
| 403251610    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5935552">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5935552</a> |
| 696204456    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5935545">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5935545</a> |