

**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:

02/14/2024

Submitted Date:

02/19/2024

Document Number:

709100233

FIELD INSPECTION FORM

Loc ID 303317 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:

OGCC Operator Number: 25255
Name of Operator: DUKE GAS COMPANY LLC
Address: 22500 COUNTY RD 24
City: VERNON State: CO Zip: 80755

Findings:

- 2 Number of Comments
- 1 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
Krystal Heibel		krystal.heibel@state.co.us	
Kyle Waggoner		kyle.waggoner@state.co.us	
Cantrall, Diana		djcantrall@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
303317	LOCATION	AC			-	ALLISON-61S45W 9SESE	EI

General Comment:

On Feb 14, 2024, ECMC Environmental Unit Staff Krystal Heibel inspected the Allison 1-9 location (Location ID: 101936). This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type:	#		corrective date
Comment:	The Allison pit (Facility ID 101936) is active on-site, but tied to no wells. Fluid within in pit is likely due to recent rainfall event.		
Corrective Action:	Operator shall submit a Form 27 Site Investigation and Remediation Workplan to decommission the pit. Further site investigation is needed. Operator shall conduct a closure investigation in accordance with Rule 911.c. Pit Closure Guidance Document. Operator shall collect confirmation soil samples as described in the Rule 915.e.(2) Guidance Document. Operator will analyze soil samples for TPH (C6-C36), Table 915-1 Organic Compounds in Soil, Table 915-1 metals, and Table 915-1 Soil Suitability for Reclamation(Electrical conductivity, Sodium adsorption ratio, and pH by saturated paste method, boron(hot water soluble))		Date: <u>03/20/2024</u>

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 303317 Type: LOCATION API Number: - Status: AC Insp. Status: EI

Attached Documents

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

Document Num	Description	URL
709100234	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6434655