

CECMC Inspection/Audit Report Summary

On 07/11/2025 at approximately 12:14 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at UTAH GAS OP LTD DBA UTAH GAS CORP FOUNDATION CREEK B 7406 PAD at Location ID #315085 in Rio Blanco County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

During the inspection/audit, the following compliance issues were observed:

1. Equipment - Equipment has been modified and is not being operated in a safe manner with a CA date of 07/22/2025
2. Equipment - Unused flowline does not comply with CECMC 600 & 1100 series rules with a CA date of 07/22/2025
3. Equipment - Hole in separator building/wildlife hazard/available for entry by wildlife with a CA date of 07/22/2025
4. Signs/Marker - Wellhead sign lacks required information/not in compliance with CECMC rules with a CA date of 08/15/2025
5. Inspected Facilities - Well lacks wellbore diagram/not in compliance with CECMC rules with a CA date of 08/15/2025

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

Location			
Lease Road:			
Type	Access		
comment:	Access		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	Sign at meter house		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead sign lacks required information/not in compliance with CECMC rules		
Corrective Action:	Comply with CECMC Signage rules	Date:	08/15/2025
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	970-693-6021/911		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Pipe rail - Fence is in disrepair		
Corrective Action:		Date:	
Equipment:			
Type: Gas Meter Run	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Type: Other	# 1		
Comment:	Equipment has been modified and is not being operated in a safe manner, refer to photos		
Corrective Action:	Comply with CECMC safety rules		Date: 07/22/2025
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Hole in separator building/wildlife hazard/available for entry by wildlife		
Corrective Action:	Comply with CECMC wildlife rules		Date: 07/22/2025
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment. Bradenhead valve is accessible		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Unused flowline does not comply with CECMC 600 & 1100 series rules		
Corrective Action:	Comply with CECMC 600 & 1100 series rules		Date: 07/22/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	Open Top		
Comment:	Tank not equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Inadequate	
Other (Content)		
Other (Capacity)	30 bbls	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
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Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 230230 Type: WELL API Number: 103-07889 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing well](#)

[Well lacks wellbore diagram/not in compliance with CECMC rules](#)

Corrective Action: [Comply with CECMC Rule 420 & submit wellbore diagrams via FORM 4 SUNDRY or FORM 17](#)

Date: 08/15/2025

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

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						
Ditches						
		Compaction				Light compaction
		Ditches				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment, Signs/Marker & Inspected Facilities for corrective actions and Fencing for comments.	popejoyd	07/15/2025

Attached Documents

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

Document Num	Description	URL
404279532	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7141941
713400910	713400909 Inspection-Audit Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7141939