

**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:

07/14/2025

Submitted Date:

07/17/2025

Document Number:

713400913**FIELD INSPECTION FORM**Loc ID 322343 Inspector Name: Popejoy, Dusty On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10539Name of Operator: UTAH GAS OP LTD DBA UTAH GAS CORPAddress: 734 MAIN STREET 3RD FLOORCity: GRAND JUNCTION State: CO Zip: 81501**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**17 Number of Comments7 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 |
|-------------------|-------|------------------------------|---------|
| Toews, Wesley | | wtoews@blm.gov | |
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| Haverkamp, Curtis | | curtis.haverkamp@state.co.us | |
| GAS, UTAH | | inspections@utahgascorp.com | |
| Katz, Aaron | | aaron.katz@state.co.us | |
| Koch, Benjamin | | bzkoch@blm.gov | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 210326 | WELL | PR | 06/01/2024 | GW | 045-06082 | FOUNDATION CREEK B 7407 | PR |

General Comment:

CECMC Inspection/Audit Report Summary

On 07/14/2025 at approximately 11:51 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at UTAH GAS OP LTD DBA UTAH GAS CORP FOUNDATION CREEK B 7407 PAD at Location ID #322343 in Garfield 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 - Multiple holes in separator building & separator heater open to wildlife/available for entry by wildlife with a CA date of 07/24/2025
2. Equipment - PRV vent line does not comply with CECMC pressure safety device rules with a CA date of 07/24/2025
3. Tanks and Berms - Hole in secondary containment liner/liner needs maintenance with a CA date of 08/6/2025
4. Signs/Marker - Wellhead sign lacks required information/not in compliance with CECMC rules with a CA date of 08/17/2025
5. Signs/Marker - No battery signage/not in compliance with CECMC rules with a CA date of 08/17/2025
6. Signs/Marker - Sign at meter house contains inaccurate information also lacks required information/not in compliance with CECMC rules with a CA date of 08/17/2025
7. Inspected Facilities - Well lacks wellbore diagram/not in compliance with CECMC rules with a CA date of 08/17/2025

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 | L | Date: | |

Overall Good: ☐

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Sign at meter house contains inaccurate information also lacks required information/not in compliance with CECMC rules | | |
| Corrective Action: | Comply with CECMC Signage rules | Date: | 08/17/2025 |
| Type | WELLHEAD | | |
| Comment: | Wellhead sign lacks required information/not in compliance with CECMC rules | | |
| Corrective Action: | Comply with CECMC Signage rules | Date: | 08/17/2025 |
| Type | BATTERY | | |
| Comment: | No battery signage/not in compliance with CECMC rules | | |
| Corrective Action: | Comply with CECMC Signage rules | Date: | 08/17/2025 |

| | | | |
|----------------------------------|------------------|-------|--|
| Emergency Contact Number: | | | |
| Comment: | 970-693-6021/911 | | |
| Corrective Action: | | Date: | |

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|------------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Livestock panels | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | PRV vent line does not comply with CECMC pressure safety device rules | | |
| Corrective Action: | Comply with CECMC pressure safety device rules | Date: | 07/24/2025 |

| | | |
|-----------------------------------|--|------------------|
| Type: Other | # 4 | |
| Comment: | Multiple holes in separator building & separator heater open to wildlife/available for entry by wildlife | |
| Corrective Action: | Comply with CECMC wildlife rules | Date: 07/24/2025 |
| Type: Bradenhead | # 1 | |
| Comment: | No form of pressure monitoring equipment. Bradenhead valve is accessible | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 2 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Deadman # & Marked | # 4 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Plunger Lift | # 1 | |
| Comment: | Well on plunger lift | |
| Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Ancillary equipment | # 1 | |
| Comment: | Flameless gas infrared catalytic heater | |
| Corrective Action: | | Date: |

Tanks and Berms:

| | | | | | |
|--------------------|----------------------------------|----------|----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 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 | Inadequate | Walls Insufficient | Base Insufficient | Inadequate |
| Comment: | Hole in secondary containment liner/liner needs maintenance | | | |
| Corrective Action: | The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs. | | | Date: 08/06/2025 |

Venting:

| | |
|----------|----|
| Yes/No | NO |
| Comment: | |

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

| Inspected Facilities | | | | | | | | | |
|----------------------|--|-------|------|-------------|-----------|---------|-------|---------------|----|
| Facility ID: | 210326 | Type: | WELL | API Number: | 045-06082 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| | 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: | 08/17/2025 | |

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|------------------|
| Ditches | | | | | | |
| | | Berms | | | | |
| | | Ditches | | | | |
| | | Compaction | | | | Light compaction |
| Compaction | | | | | | |

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Equipment, Tanks and Berms, Signs/Marker & Inspected Facilities for corrective actions. | popejoyd | 07/17/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------------|---|
| 404284928 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7147645 |
| 713400917 | 713400913 Inspection-Audit Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7147640 |