

**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:

07/15/2025

Submitted Date:

07/18/2025

Document Number:

713400922**FIELD INSPECTION FORM**Loc ID: 315141 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:16 Number of Comments4 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 | |
| Katz, Aaron | | aaron.katz@state.co.us | |
| Haverkamp, Curtis | | curtis.haverkamp@state.co.us | |
| Koch, Benjamin | | bzkoch@blm.gov | |
| GAS, UTAH | | inspections@utahgascorp.com | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| 230321 | WELL | PR | 06/01/2024 | GW | 103-07981 | SOUTH DOUGLAS CREEK 7314 | PR |

General Comment:**CECMC Inspection/Audit Report Summary**

On 07/15/2025 at approximately 13:37 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at UTAH GAS OP LTD DBA UTAH GAS CORP SOUTH DOUGLAS CREEK7314 PAD at Location ID #315141 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 - Hole in separator building & separator heater open to wildlife/available for entry by wildlife with a CA date of 07/25/2025
2. Stormwater - Subsidence on SE side of location, additionally is a wildlife hazard/personnel safety hazard with a CA date of 07/25/2025
3. Signs/Marker - Wellhead sign lacks required information/not in compliance with CECMC rules with a CA date of 08/18/2025
4. Inspected Facilities - Well lacks wellbore diagram/not in compliance with CECMC rules with a CA date of 08/18/2025

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: ☐**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: | 08/18/2025 |
| 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: _____ |

Good Housekeeping:

| | | | |
|--------------------|--------------------|-------|--|
| Type | DEBRIS | | |
| Comment: | Debris on location | | |
| 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:

| | | | |
|---------------------|-----|--|-----------------|
| Type: Gas Meter Run | # 1 | | corrective date |
| Comment: | | | |

| | | | |
|-----------------------------------|--|-------|------------|
| Corrective Action: | | Date: | |
| Type: Other | # 2 | | |
| Comment: | Hole in separator building & separator heater open to wildlife/available for entry by wildlife | | |
| Corrective Action: | Comply with CECMC wildlife rules | Date: | 07/25/2025 |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | No form of pressure monitoring equipment. Bradenhead valve is accessible | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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 Sufficent | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|----------------------|--|-------|------|-------------|-----------|---------|-------|---------------|----|
| Facility ID: | 230321 | Type: | WELL | API Number: | 103-07981 | 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: | 08/18/2025 | |

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 | | | | |
| | | Compaction | | | | Light compaction |
| | | Berms | | | | |
| Compaction | | | | | | Light compaction |
| Other | Fail | | | | | Subsidence on SE side of location |
| Ditches | | | | | | |

Comment: 1. Subsidence on SE side of location, additionally is a wildlife hazard/personnel safety hazard

Corrective Action: Comply with CECMC Storm water rules

Date: 07/25/2025

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|--|----------|------------|
| Please refer to Equipment, Stormwater, Signs/Marker & Inspected Facilities for corrective actions and Housekeeping for comments. | popejoyd | 07/18/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------------|---|
| 404286503 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149522 |
| 713400923 | 713400922 Inspection-Audit Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149516 |