

**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:

07/13/2021

Submitted Date:

07/15/2021

Document Number:

701101731**FIELD INSPECTION FORM**Loc ID 314307 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10539Name of Operator: UTAH GAS OP LTD DBA UTAH GAS CORPAddress: 1125 ESCALANTE DRCity: RANGELY State: CO Zip: 81648**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments5 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 |
|------------------|--------------|------------------------------|---------------------|
| Murray, Richard | | g.richard.murray@state.co.us | |
| Thompson, Bud | | BLThomps@BLM.gov | |
| Gas, UtahGasCorp | 970-693-6021 | inspections@utahgascorp.com | Inspection mail box |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 228287 | WELL | PR | 06/01/2002 | GW | 103-05113 | DRAGON TRAIL UNIT 1001 | PR |

General Comment:**COGCC Routine Inspection Report Summary**

This location is in close proximity of water drainage that runs to Douglas Creek and in a Sensitive Wildlife Habitat (SWH) Details (Mule Deer) Parks & Wildlife (CPW) (Black Bear)

During this inspection the following compliance issues were observed:

- No battery sign at tank battery.
- Weeds on location and access road.
- Access road is not maintained in a stable condition.
- Insufficient cover over flowline. Shoulder of road is washing away and exposing gas line(39.83447 108.80650)
- Storm water BMPs on location and access road are not maintained.

Sediment movement in location ditch. Erosion of hillside from storm water flow of location ditch.

Sediment moving on and across access road. Road has erosion rill running across it and has created erosion into water drainage that runs to Douglas Creek. Shoulder of road is washing away and exposing gas line(39.83447 108.80650). Culvert running under road (39.83809, -108.80713) No inlet or outlet found.

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

Location

| | | | |
|--------------------|--|-------|------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Access road is not maintained in a stable condition. | | |
| Corrective Action | Comply 603.I. | Date: | 07/31/2021 |

Overall Good: ☐

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | No battery sign at tank battery. | | |
| Corrective Action: | Install sign to comply with Rule 605.e. | Date: | 10/16/2021 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | No api# on well tag/sign. | | |
| Corrective Action: | | Date: | |

| | | |
|----------------------------------|-----|-------------|
| Emergency Contact Number: | | |
| Comment: | 911 | |
| Corrective Action: | | Date: _____ |

| | | | |
|---------------------------|------------------------------------|-------|------------|
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Weeds on location and access road. | | |
| Corrective Action: | Comply with Rule 606 | Date: | 07/31/2021 |

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|---------------------|---------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 1 | | |
| Comment: | Bradenhead is accessible. | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|------------|---|----------|----------|---------|--------|
| CONDENSATE | 1 | <50 BBLS | Open Top | | , |

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

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 30 bbl | |
| Other (Type) | | |

Berms

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

Venting:

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

Flaring:

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

Inspected FacilitiesFacility ID: 228287 Type: WELL API Number: 103-05113 Status: PR Insp. Status: PR**Producing Well**Comment: Producing well

Corrective Action:

Date:

Flowline

#1 Type: Sales Line

of Lines

Flowline DescriptionFlowline Type: Sales LineSize: 4"Material: Carbon Steel

Variance:

Age:

Contents: Natural GasIntegrity Summary

Failures:

Spills:

Repairs Made:

Coatings:

H2S:

Cathodic Protection:

Pressure Testing

Witnessed:

Test Result:

Charted:

COGCC Rules(check all that apply)☐ 1101. Installation and Reclamation☒ 1102. Operations, Maintenance, and Repair☐ 1103. AbandonmentComment: Insufficient cover over flowline.Shoulder of road is washing away and exposing gas line(39.83447 108.80650)

Corrective Action:

Cover flowline sufficient to protect from damage to comply with rule 1102.e.Date: 08/16/2021

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 | Fail | | | | | |
| Seeding | | | | | | |
| | | Compaction | Fail | | | |
| | | Culverts | Fail | | | 39.83809, -108.80713 |
| | | Ditches | Fail | | | |

Comment: Sediment movement in location ditch. Erosion of hillside from storm water flow of location ditch.
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Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 07/31/2021

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 |
|--------------|--------------------------------|---|
| 701101740 | Inspection 701101731 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5479884 |