

**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:

09/15/2021

Submitted Date:

09/16/2021

Document Number:

701101947

FIELD INSPECTION FORMLoc ID 315520 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10539

Name of Operator: UTAH GAS OP LTD DBA UTAH GAS CORP

Address: 760 HORIZON DRIVE STE 400

City: GRAND JUNCTION State: CO Zip: 81506

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

8 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 |
|------------------|--------------|-----------------------------|---------------------|
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| Gas, UtahGasCorp | 970-693-6021 | inspections@utahgascorp.com | Inspection mail box |
| Thompson, Bud | | BLThomps@BLM.gov | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 230977 | WELL | PR | 12/09/1981 | GW | 103-08646 | DRAGON TRAIL UNIT 1056 | PR |

General Comment:**COGCC Follow Up 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)

Follow up to 7/15/2021 inspection # 701101729

Corrected action item(s)

- Road was bladed.
- Battery sign installed at tank battery.
- Weeds have been addressed.

During this inspection the following compliance issues were observed:

- Sink hole in shoulder of access road. Just south of DTU 1056 entrance.

The following uncorrected compliance issue were observed:

- 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.

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: | Road was bladed. | | |
| Corrective Action | | Date: | |

Overall Good: ☐

| | | | |
|----------------------|---|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Battery sign installed at tank battery. | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

| | | | |
|---------------------------|----------------------------|-------|--|
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Weeds have been addressed. | | |
| Corrective Action: | | Date: | |

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

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

| | | | |
|---------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| 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 Sufficient | Base Sufficient | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|----------------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 230977 | Type: | WELL | API Number: | 103-08646 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | Producing well | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|--|-----------------|-------------------------|-----------------------|---------------|--------------------------|------------------|
| | | | | | | |
| Comment: Sink hole in shoulder of access road. Just south of DTU 1056 entrance. 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. | | | | | | |
| Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C | | | | | | Date: 07/31/2021 |
| Pits: <input checked="" type="checkbox"/> 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 |
|--------------|--------------------------------|---|
| 402814164 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533399 |
| 701101954 | Inspection 701101947 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533397 |