

**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:

02/14/2024

Submitted Date:

02/19/2024

Document Number:

709100225**FIELD INSPECTION FORM**Loc ID 303329 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 25255Name of Operator: DUKE GAS COMPANY LLCAddress: 22500 COUNTY RD 24City: VERNON State: CO Zip: 80755**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 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
Cantrall, Diana		djcantrall@gmail.com	
Kyle Waggoner		kyle.waggoner@state.co.us	
Krystal Heibel		krystal.heibel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
303329	LOCATION	AC			-	CANTRALL-61S45W 22SESE	EI

General Comment:

On Feb 14, 2024, ECMC Environmental Unit Staff Krystal Heibel inspected the Cantrall location (Location ID: 303329).

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (tank sitting on a trailer) on site.		
Corrective Action:	Comply with Rule 606 by removing the unused equipment.	Date:	05/20/2024
Type	TRASH		
Comment:	Rusty sign on site.		
Corrective Action:	Comply with Rule 606 by removing trash.	Date:	03/04/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Other	# 0		corrective date
Comment:	The Cantrall 1-22 pit (Facility ID 101940) is active on-site, but tied to no wells. Fluid within in pit is likely due to recent rainfall event.		
Corrective Action:	Operator shall submit a Form 27 Site Investigation and Remediation Workplan to decommission the pit. Further site investigation is needed. Operator shall conduct a closure investigation in accordance with Rule 911.c. Pit Closure Guidance Document. Operator shall collect confirmation soil samples as described in the Rule 915.e.(2) Guidance Document. Operator will analyze soil samples for TPH (C6-C36), Table 915-1 Organic Compounds in Soil, Table 915-1 metals, and Table 915-1 Soil Suitability for Reclamation (Electrical conductivity, Sodium adsorption ratio, and pH by saturated paste method, boron (hot water soluble).		Date: 03/20/2024

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental				
Waste Management:				
Type	Management	Condition	GPS (Lat) (Long)	
	Pits	Inadequate	39.948671	-102.393867
Comment	Stockpile of impacted berm material is not covered or stored in manner to minimize contact with precipitation or stormwater.			
Corrective Action	Implement BMP following good engineering practices to minimize contact with stormwater and precipitation.			Date: 02/22/2024
Spill/Remediation:				
Comment:				
Corrective Action:				Date: _____
Emission Control Burner (ECB): _____				
Comment:				
Pilot: _____	Wildlife Protection Devices (fired vessels): _____			

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:

Corrective Action:

Date:

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
709100226	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6434651