

**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:

02/21/2024

Submitted Date:

02/22/2024

Document Number:

702502408**FIELD INSPECTION FORM**Loc ID 312940 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 95960Name of Operator: WEXPRO COMPANYAddress: P O BOX 45003City: SALT LAKE CITY State: UT Zip: 84145-**Status Summary:**

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

**Findings:**16 Number of Comments6 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 |
|--------------------|----------------|--------------------------------------|---------|
| Wilson, Justin     | (970) 878-3825 | jrwilson@blm.gov                     |         |
| Fredrickson, Tammy | (307) 352-7514 | tammy.fredrickson@dominionenergy.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name           | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 222949      | WELL | PR     | 08/01/2021  | GW         | 081-06311 | Sugar Loaf State Land 2 | PR          |

**General Comment:****ECMC Inspection Report Summary**

On Wednesday, 02/21/2024, Inspector Kirby Burchett, conducted a routine field inspection at Wexpro Company on the Sugar Loaf State Land 2 well, Location #312940, in Moffat County, Colorado.

This location is within or in close proximity to Parks and Wildlife (CPW) District and High Priority Habitat area with NSO, Density, and Other Consultation Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

While there during normal production operations the following compliance issues were observed:

1. Debris.
2. Oily waste.
3. Tank labels incomplete.
4. Tank battery sign incomplete.
5. Unmarked anchor.
6. Gas calibration card illegible.

Refer to Inspection Photos for observed compliance issues.

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

**Location**Overall Good: ☐

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| Type                 | TANK LABELS/PLACARDS   |       |            |
| Comment:             | Tank labels missing required information.  |       |            |
| Corrective Action:   | All Tanks and Containers will be labeled pursuant to Rule 605. h. (1). All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: Name of Operator; Operator's emergency contact telephone number; Tank capacity; Tank contents; and NFPA label or equivalent globally harmonized label.   | Date: | 03/03/2024 |
| Type                 | BATTERY  |       |            |
| Comment:             | Battery sign missing required information  |       |            |
| Corrective Action:   | The Tank battery sign will be no less than 3 square feet and no more than 6 square feet, and will provide: Name of the Operator; Telephone number at which the Operator can be reached at all times; Telephone number for local emergency services (911 where available); The public road used to access the Tank battery site; Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well(s); and Location, including the quarter/quarter section, of the Tank battery. | Date: | 03/23/2024 |
| Type                 | OTHER  |       |            |
| Comment:             | Separator units include attached storage tanks. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.   |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | WELLHEAD   |       |            |
| Comment:             | As Wellhead signs are replaced: The Well name; The API Number; and Its legal location, including the quarter/quarter section will be required.   |       |            |
| Corrective Action:   |  | Date: |            |

Emergency Contact Number:

Comment: 800-341-3129

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | DEBRIS  |       |            |
| Comment:           | Random debris and supplies  |       |            |
| Corrective Action: | All excess materials, rubbish, supplies, trash, or other waste material will be properly contained until removed from the Oil and Gas Location. At no time will debris be placed or remain on the ground. | Date: | 03/08/2024 |

Overall Good: ☐

|                    |  |          |                  |
|--------------------|--|----------|------------------|
| <b>Spills:</b>     |  |          |                  |
| Type               | Area   | Volume   |                  |
| Crude Oil          | WELLHEAD   | <= 1 bbl |                  |
| Comment:           | Oily waste coming from wellhead                              |          |                  |
| Corrective Action: | Remove and properly dispose of oily waste and impacted soil. |          | Date: 03/08/2024 |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                  |           |  |  |
|------------------|-----------|--|--|
| <b>Fencing/:</b> |           |  |  |
| Type             | WELLHEAD  |  |  |
| Comment:         | Pipe rail |  |  |

|                                   |  |                 |                  |
|-----------------------------------|--|-----------------|------------------|
| Corrective Action:                |  | Date:           |                  |
| <b>Equipment:</b>                 |  | corrective date |                  |
| Type: Gas Meter Run               | # 1  |                 |                  |
| Comment:                          | Gas meter calibration not visibly displayed.   |                 |                  |
| Corrective Action:                | The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.  |                 | Date: 03/03/2024 |
| Type: Ancillary equipment         | # 1  |                 |                  |
| Comment:                          | Methanol tank on containment   |                 |                  |
| Corrective Action:                |  |                 | Date:            |
| Type: Bradenhead                  | # 1  |                 |                  |
| Comment:                          |  |                 |                  |
| Corrective Action:                |  |                 | Date:            |
| Type: Bird Protectors             | # 4  |                 |                  |
| Comment:                          |  |                 |                  |
| Corrective Action:                |  |                 | Date:            |
| Type: Plunger Lift                | #  |                 |                  |
| Comment:                          |  |                 |                  |
| Corrective Action:                |  |                 | Date:            |
| Type: Deadman # & Marked          | # 0  |                 |                  |
| Comment:                          | Unmarked deadman   |                 |                  |
| Corrective Action:                | All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor. |                 | Date: 03/07/2024 |
| Type: Emission Control Device     | # 1  |                 |                  |
| 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 | 200 BBLS | HEATED STEEL AST |         | ,      |
| Comment:           |   |          |                  |         |        |
| Corrective Action: |   |          |                  |         | Date:  |

**Paint**

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

**Berms**

|                    |          |                     |                     |             |        |
|--------------------|----------|---------------------|---------------------|-------------|--------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |
| Metal              | Adequate |                     |                     |             |        |
| Comment:           | Lined    |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| Contents           | #        | Capacity            | Type                | Tank ID     | SE GPS |
| CONDENSATE         | 1        | 400 BBLs            | HEATED STEEL AST    |             | ,      |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| <b>Paint</b>       |          |                     |                     |             |        |
| Condition          | Adequate |                     |                     |             |        |
| Other (Content)    |          |                     |                     |             |        |
| Other (Capacity)   |          |                     |                     |             |        |
| Other (Type)       |          |                     |                     |             |        |
| <b>Berms</b>       |          |                     |                     |             |        |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |
| Metal              | Adequate |                     |                     |             |        |
| Comment:           | Lined    |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| <b>Venting:</b>    |          |                     |                     |             |        |
| Yes/No             | NO       |                     |                     |             |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| <b>Flaring:</b>    |          |                     |                     |             |        |
| Type               |          |                     |                     |             |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |

| Inspected Facilities |                                 |       |      |             |           |         |    |               |    |
|----------------------|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 222949                          | Type: | WELL | API Number: | 081-06311 | Status: | PR | Insp. Status: | PR |
| Producing Well       |                                 |       |      |             |           |         |    |               |    |
| Comment:             | November 2023 Production Report |       |      |             |           |         |    |               |    |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          |         |
|                  |                 | Ditches                 |                       |  |                          |         |
| Berms            |                 |                         |                       |  |                          |         |

Comment: Operator is responsible for maintaining Best Management Practices (BMPs) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

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   |
|--------------|----------------------|---|
| 403695933    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6439434">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6439434</a> |
| 702502409    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6439429">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6439429</a> |