

FORM
INSPRev
X/20

State of Colorado Oil and Gas Conservation Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

07/23/2025

Submitted Date:

07/31/2025

Document Number:

713400945

FIELD INSPECTION FORM

Loc ID 315231 Inspector Name: Popejoy, Dusty On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

ECMC Operator Number: 10539
 Name of Operator: UTAH GAS OP LTD DBA UTAH GAS CORP
 Address: 734 MAIN STREET 3RD FLOOR
 City: GRAND JUNCTION State: CO Zip: 81501

Findings:

- 11 Number of Comments
2 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 | |
| Heil, John | | john.heil@state.co.us | |
| GAS, UTAH | | inspections@utahgascorp.com | |
| Katz, Aaron | | aaron.katz@state.co.us | |
| Koch, Benjamin | | bzkoch@blm.gov | |
| Haverkamp, Curtis | | curtis.haverkamp@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 230449 | WELL | PR | 04/01/2020 | GW | 103-08112 | BIG HORSE DRAW 26-2 | PR |

General Comment:CECMC Inspection/Audit Report Summary

On 07/23/2025 at approximately 12:39 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at UTAH GAS OP LTD DBA UTAH GAS CORP BIG HORSE DRAW26-2 PAD at Location ID #315231 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. Pits - Pit Facility #103879 lat/long is incorrect in the CECMC database/not in compliance with CECMC rules with a CA date of 08/14/2025
2. Inspected Facilities - Well lacks wellbore diagram/not in compliance with CECMC rules with a CA date of 08/31/2025

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 ActionL | | | Date: |

Overall Good:

| | | | |
|----------------------|---------------|--|-------|
| Signs/Marker: | | | |
| | Type WELLHEAD | | |
| | Comment: | | |
| Corrective Action: | | | Date: |

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

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|-----------------------------|--|-------|
| Fencing/: | | | |
| | Type PIT | | |
| | Comment: Wildlife/Livestock | | |
| Corrective Action: | | | Date: |

| | | | |
|-----------------------------------|---|--|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 1 | | |
| | Comment: Flameless gas infrared catalytic heater | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| | Comment: No form of pressure monitoring equipment. Bradenhead valve is accessible | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| | Comment: | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| | Comment: | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 2 | | |
| | Comment: | | |
| Corrective Action: | | | Date: |

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

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

Inspected Facilities

Facility ID: 230449 Type: WELL API Number: 103-08112 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing well](#)

[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: 08/31/2025

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|------------------|
| | | Berms | | | | |
| Ditches | | | | | | |
| Berms | | | | | | |
| | | Compaction | | | | Light compaction |
| Compaction | | | | | | Light compaction |
| | | Drains | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: _____ Lined: NO Pit ID: 103879 Lat: 39.848560 Long: -108.706438

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: **Pit Facility #103879 lat/long is incorrect in the CECMC database/not in compliance with CECMC rules**
Comply with CECMC Rule 909.a to ensure that the pit is properly permitted through a Form 15 approved by the Director, or registered in their names with an active Pit Facility ID, accurately mapped and listed according to current facility records in the Commissions database.
Additionally contact CECMC environmental protection Specialist John Heil to discuss observed compliance issues.

Date: 08/14/2025

Corrective Action

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

Comment:

Date: _____

Corrective

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Date: _____

Corrective

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Date: _____

Corrective

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Pits & Inspected Facilities for corrective actions. | popejoyd | 07/31/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------------------------------|---|
| 404302475 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7170641 |
| 713400946 | 713400945 Inspection- Audit Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7170634 |