

**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:

08/04/2025

Submitted Date:

08/09/2025

Document Number:

713400964

FIELD INSPECTION FORM

Loc ID 314295 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:

- 22 Number of Comments
- 3 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	
GAS, UTAH		inspections@utahgascorp.com	
Katz, Aaron		aaron.katz@state.co.us	
Heil, John		john.heil@state.co.us	
Koch, Benjamin		bzkoch@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
228262	WELL	PR	04/01/2025	GW	103-05085	DOUGLAS CREEK UNIT 4	PR

General Comment:

[This is a Field Inspection/audit of the scout card, related documents and the location.](#)

Location			
Lease Road:			
Type	Access		
comment:	Access		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank label is weathered/not legible		
Corrective Action:	Comply with CECMC rule 605	Date:	09/09/2025
Type	BATTERY		
Comment:	Sign on meter house		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	970-693-6021/911		
Corrective Action:		Date:	_____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris on location		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	Meter house - Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		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: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	Open Top		,
Comment:	Tank not equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	30 bbls
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:	Unlined			
Corrective Action:				Date:

Venting:

Yes/No	NO		
--------	----	--	--

Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 228262 Type: WELL API Number: 103-05085 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing well](#)

[Well lacks wellbore diagram](#)

Corrective Action: [Comply with CECMC Rule 420 & submit wellbore diagrams via FORM 4 SUNDRY or FORM 17](#)

Date: 09/09/2025

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
Other	Fail					Stockpiled soils with no BMP's
Ditches						
		Berms				
Compaction						Light compaction
		Ditches				
Berms	Fail					Damaged berms/berms need maintenance
		Compaction				Light compaction
Other	Fail					Tunnel erosion & open hole near wellhead

Comment:
 1. Tunnel erosion on south side of location & open hole near wellhead is a wildlife hazard/personnel safety hazard
 2. Stockpiled soils with no BMP's
 3. Damaged berms on location/berms need maintenance

Corrective Action: **Comply with CECMC rule 1002 and 602**

Date: 08/24/2025

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary</p> <p>On 08/4/2025 at approximately 10:12 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at UTAH GAS OP LTD DBA UTAH GAS CORP DOUGLAS CREEK UNIT #4 PAD at Location ID #314295 in Rio Blanco County, Colorado.</p> <p>This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.</p> <p>While there, I observed normal production operations.</p> <p>During the inspection/audit, the following compliance issues were observed:</p> <p>1. Stormwater - Multiple stormwater issues, refer to stormwater section - Comply with CECMC rule 1002 and 602 with a CA date of 08/24/2025</p> <p>2. Inspected Facilities - Well lacks wellbore diagram - Comply with CECMC rule 420 with a CA date of 09/9/2025</p> <p>3. Signs/Marker - Chemical tank label is weathered/not legible - Comply with CECMC rule 605 with a CA date of 09/9/2025</p> <p>A follow-up on this site inspection/audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p> <p>This is a summary of inspection/audit report.</p>	popejoyd	08/08/2025

Attached Documents

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

Document Num	Description	URL
404311289	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7181269
713400965	713400964 Inspection-Audit Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7181264