

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

09/10/2025

Submitted Date:

09/17/2025

Document Number:

713401072

FIELD INSPECTION FORM

Loc ID 315928 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:

- 15 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 |
|-----------------|-------|-----------------------------|---------|
| GAS, UTAH | | inspections@utahgascorp.com | |
| Koch, Benjamin | | bzkoch@blm.gov | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 231769 | WELL | PR | 07/01/2023 | GW | 103-09440 | DRAGON TRAIL UNIT 1134 | 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 ActionL | | | Date: |

Overall Good:

| | | | |
|----------------------|----------------------|--|-------|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | Sign on meter house | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | CONTAINERS | | |
| Comment: | Chemical tank | | |
| 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?

| | | | |
|---------------------------|---|--|-----------------|
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Flameless gas infrared catalytic heater | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |

| | | | | |
|--------------------------|---|--|-------|--|
| Comment: | No form of pressure monitoring equipment. Bradenhead valve is accessible | | Date: | |
| Corrective Action: | | | Date: | |
| Type: Deadman # & Marked | # 2 | | | |
| Comment: | 1 unmarked deadman - 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: | |
| Corrective Action: | | | Date: | |
| Type: Gas Meter Run | # 1 | | | |
| Comment: | | | Date: | |
| Corrective Action: | | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------------------------------|----------|----------|---------|--------|
| PRODUCED WATER | 1 | <50 BBLs | 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 | Adequate | Walls Sufficient | | |
| Comment: | | | | |
| Corrective Action: | | | | |
| | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 231769 Type: WELL API Number: 103-09440 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing well on plunger lift](#)

Corrective Action:

Date:

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 | | | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tank containment |
| Ditches | | | | | | |
| Other | Fail | | | | | Failure to minimize erosion & sediment |
| | | Ditches | | | | |

Comment: 1. Failure to minimize erosion & transport of sediment off location/insufficient BMP's

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

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 10/02/2025

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| <p>CECMC Inspection/Audit Report Summary</p> <p>On 09/10/2025 at approximately 12:33 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at UTAH GAS OP LTD DBA UTAH GAS CORP DRAGON TRAIL UNIT #1134 PAD at Location ID #315928 in Rio Blanco County, Colorado.</p> <p>This location is within or in close proximity to a Parks and Wildlife (CPW) District with High Priority, NSO, Density Habitat regulations.</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 - Failure to minimize erosion & transport of sediment off location/insufficient BMP's with a CA date of 10/2/2025</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 | 09/17/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------------|---|
| 713401073 | 713401072 Inspection-Audit Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7240180 |