

**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:

12/04/2025

Submitted Date:

12/07/2025

Document Number:

720900351

FIELD INSPECTION FORM

Loc ID 303605 Inspector Name: St John, William (Cal) 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: 25255
Name of Operator: DUKE GAS COMPANY LLC
Address: 22500 COUNTY RD 24
City: VERNON State: CO Zip: 80755

Findings:

- 13 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
Cantrall, Diana		djcantrall@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
253353	WELL	PR	09/01/2024	GW	125-07230	FHA 22-1	PR

General Comment:

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

Location			
Lease Road:			
Type	Access		
comment:	Two track off maintained County Road. Active agricultural cropland with seasonal access to well location.		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Lease sign posted at remote Gas Meter Run.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	No lease sign at wellhead location.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	01/07/2026
Emergency Contact Number:			
Comment:	Emergency contact information posted on Lease sign.		
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Stock panel fencing around surface equipment at well location.		
Corrective Action:		Date:	
Equipment:			
Type: Ancillary equipment	# 1		corrective date
Comment:	Wellhead. Casing production. Rods removed and tubing in the wellbore. Tubing valve open Casing valve not connected. **Open ended valve missing plug**.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Shared Remote Gas Meter Shed. Roof is damaged and open.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Remote Gas Meter Run located on CR 56 & CR U at shared gathering location. Gas Meter Run. Chart in Meter Box dated 11-30-25. Meter Calibration/Test Log dated 7-15-25. Well Inlet Valve open. Gas Outlet Valve open.		
Corrective Action:		Date:	
Type: Horizontal Separator	# 1		

Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Bradenhead plumbed to surface. Bradenhead valve found open with no plug installed at time of inspection. The Operator will inspect and service the wellhead, tree, and related surface control equipment to maintain pressure control throughout the life of the Well.		
Corrective Action:	Inspect and service the wellhead, tree, and related surface control equipment to comply with Rule 603.c.(14).		Date: 12/23/2025

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Location Construction

Location ID: 253353 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment: No COA's.

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Comment:

Corrective Action:

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 253353 Type: WELL API Number: 125-07230 Status: PR Insp. Status: PR

Producing Well

Comment: Rods and tubing in wellbore. Tubing valve open. Casing valve not connected. Gas Meter Run Valves: Well inlet valve open, Gas outlet valve open.

Electronic Well File reflects last Production/Status reported 10/1/2025 and Well Status as PR. Based on current valve settings at time of inspection the well is PR.

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
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
720900382	Audit photos.	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7363962