

**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:

05/01/2024

Submitted Date:

05/02/2024

Document Number:

713600989

FIELD INSPECTION FORM

Loc ID: 380504 Inspector Name: COSTA, RYAN 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: 10017
Name of Operator: CHACO ENERGY COMPANY
Address: P O BOX 1587
City: DENVER State: CO Zip: 80201

Findings:

- 6 Number of Comments
- 4 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
Nelson, Kurt	(303)744-2034	kurt@chacoenergy.com	
Nelson, Matt	303-981-3840	matt@chacoenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
380504	LOCATION	AC			-	Champlin 360 Amoco A 4	CI

General Comment:

This is a Construction Inspection at the CHAMPLIN 360 AMOCO A #4 location.

Location Construction

Location ID: 207566 CDP: _____

Comment: Topsoil was not adequately salvaged or protected. Soils are heavily compacted along the access road and at the location. There are minimal topsoil piles which are not stabilized or protected. It appears drilling has been completed and if additional production equipment will be installed then more topsoil will need to be removed and stockpiled. Otherwise, topsoil will need to be properly decompacted and replaced.

Corrective Action: Comply with 1002. b rules for soil removal and segregation.
Comply with 1002.c

Date: 05/09/2024

Form 2A COAs:

Comment: There is no netting at the open top tank to prevent wildlife entry. Netting needs to be installed or tank needs to be removed by the CA date.

Corrective Action: Comply with 902.b. Install or repair wildlife protection equipment.

Date: 05/06/2024

Wildlife BMPs:

Comment: BMP's are insufficient or have not been implemented.

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
--------------	---------	------------	---------

WADDLES	No	Material Handling And Spill Prevention	No
Comments: Erosion BMPs: There are insufficient BMP's installed at the location. There are no perimeter stormwater controls and the soils are not protected from wind erosion.			
Other BMPs: There is stained soil underneath the backhoe which must be cleaned up.			
Corrective Action: Install or repair required BMPs per Rule 1002.f.(2) Implement or modify BMPs for improved material handling and spill prevention.			Date: 05/06/202 4

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:

Environmental

Spills/Releases:

Type of Spill: DRILLING FLUIDS Estimated Spill Volume: _____

Comment: There are stained soils by the open top tank that need to be cleaned up.

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 05/06/2024

Reportable: NO GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
403777116	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6533419
713600990	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6533412