

**FORM  
INSP**Rev  
X/15**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:

07/10/2018

Submitted Date:

07/16/2018

Document Number:

682600521**FIELD INSPECTION FORM**
 Loc ID 309599 Inspector Name: Kosola, Jason On-Site Inspection ☐ 2A Doc Num:                     
**Operator Information:**OGCC Operator Number: 16910Name of Operator: CHURCHILL ENERGY INCAddress: 8177 SOUTH NORFOLK STREETCity: ENGLEWOOD State: CO Zip: 80112**Status Summary:**

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

**Findings:**2 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Kluksdahl, Gary	(303) 618-5025	gary.kluksdahl@comcast.net	
Axelson, John		john.axelson@state.co.us	

**General Comment:**

This is an environmental inspection to document status of Remediation #10302.

Remediation #10302 condition of approval #3 (shown below) requires operator to conduct stormwater inspections after storm events and properly maintain stormwater controls. Inspection on 7/10/18 shows that operator is in violation of COA #3. Operator shall immediately conduct corrective maintenance of stormwater controls to avoid enforcement actions. Operator shall conduct stormwater inspections as required per the approved remediation. Inspections are required to be documented.

3) Comply with COGCC Rule 1002.f. Stormwater Management throughout the duration of the project. a. Perform and document stormwater inspections after any storm event that results in runoff. b. Verify that stormwater controls are properly maintained or replaced as needed throughout the duration of the project.

**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Failed Remediation #10302 condition of approval (COA) #3. 30 days: Risk of erosion is high based on seasonal conditions.

Corrective Action: Bring stormwater controls into compliance. Document stormwater inspections as required. Install or repair required BMPs per Rule 1002.f. and COA #3

Date: 07/27/2018

Pits: ☐ NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
401704276	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4524514">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4524514</a>
682600522	Inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4524505">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4524505</a>