

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

10/05/2023

Submitted Date:

10/09/2023

Document Number:

710500048

FIELD INSPECTION FORM

 Loc ID 324847 Inspector Name: Sanchez, Chris 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:
 OGCC Operator Number: 16520
 Name of Operator: CHEMCO INC
 Address: 6970 SOUTH HOLLY CIR STE 206
 City: CENTENNIAL State: CO Zip: 80112
Findings:

- 7 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 |
|----------------|-------------------|---------------------------|---------|
| Sanchez, Chris | | chris.sanchez@state.co.us | |
| Neher, Gray | 303-771-7777/9006 | bogray@msn.com | |
| Costa, Ryan | | ryan.costa@state.co.us | |
| Neher, Morgan | 303-771-7777 | morgan@chemco-og.com | |
| Welsh, Brian | | brian.welsh@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|--------------|--------|-------------|------------|-----------|----------------------|-------------|
| 213124 | WELL | SI | 06/01/2023 | OW | 061-06485 | WEAR 3 | EI |
| 324847 | LOCATION | AC | | | - | WEAR-619S45W 3SESE | EI |
| 482453 | TANK BATTERY | AC | | | - | Wear #3 Tank Battery | EI |

General Comment:

This is an Environmental Inspection for the Wear # 3, Location Id 324847 active well location and Tank Battery, located in Kiowa County, Co

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | | |
|------|------|--------|--|--|--|
| | | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | # | | | corrective date |
|--------------------|---|---|--|------------------|
| Pump Jack | | | | |
| Comment: | | Oily soil Observed around well head and pumping unit, | | |
| Corrective Action: | | Cleanup and maintain equipment in compliance of 608.e. | | Date: 11/08/2023 |
| Pump Jack | | | | |
| Comment: | | Pumping unit service ladder has broken braces, Currently secured with Mechanic Wire | | |
| Corrective Action: | | Maintain and Repair Damaged or broken equipment, Comply with Rule 608.e. | | Date: 11/08/2023 |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 213124 Type: WELL API Number: 061-06485 Status: SI Insp. Status: EI

Facility ID: 324847 Type: LOCATION API Number: - Status: AC Insp. Status: EI

Facility ID: 482453 Type: TANK API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: _____

Comment: There are signs of a historical release on the well location coming from the well head, running east toward the entrance to location. The impacted soil is covered with clean fill material.

Corrective Action: Operator shall report and investigate potential release per Rule 912 Date: 10/12/2023

Reportable: _____ 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: _____

Spill/Remediation:

Comment: There are signs of impacted soil along the Tank Battery Berms and within the berms themselves. There was a historical Release at the location, Spill ID 482108 that appear to have impacted soils still in place.

COA placed on spill closure on 08/03/2022 states the following; Based on the information presented, it appears that no further action is necessary at this time and the COGCC approves the closure request. However, should future conditions at the site indicate contaminant concentrations in soils exceeding COGCC standards or if groundwater is found to be impacted, then further investigation and/or Remediation activities may be required. In addition, the surface area disturbed by the remediation activity shall be reclaimed in accordance with the 1000 Series Reclamation

Rules. For locations with active ongoing oil and gas operations, comply with Rule 1003 interim Reclamation requirements.

Corrective Action: Operator shall file a form 27 and investigate the impacted soils for compliance with Table 915-1 standards, Per Rule 912 for spill remediation and Rule 913 Date: 10/12/2023

Emission Control Burner (ECB): _____

Comment:

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

COGCC Comments

| Comment | User | Date |
|--|-----------|------------|
| Impacts observed at Tank Battery; Operator shall file a form 27 and investigate the impacted soils for compliance with Table 915-1 standards, Per Rule 912 for spill remediation and Rule 913 | sanchezcc | 10/09/2023 |
| Impacts observed at well location; Operator shall report and investigate potential release per Rule 912 | sanchezcc | 10/09/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------|---|
| 710500049 | Location Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6278428 |