

State of Colorado
Energy & Carbon Management Commission

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



Document Number:
403559709

Date Received:
11/03/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

10 of 10 CAs from the FIR responded to on this Form

10 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10017
Name of Operator: CHACO ENERGY COMPANY

Address: P O BOX 1587

City: DENVER State: CO Zip: 80201

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

Matt Nelson

Phone

303-981-3840

Email

matt@chacoenergy.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 709100113

Inspection Date: 09/26/2023

FIR Submit Date: 10/03/2023

FIR Status: _____

Inspected Operator Information:

Company Name: CHACO ENERGY COMPANY

Company Number: 10017

Address: P O BOX 1587

City: DENVER State: CO Zip: 80201

LOCATION - Location ID: 312344

Location Name: SOME-STATE-67N51W Number: 18SESE County: LOGAN

Qtrqr: SESE Sec: 18 Twp: 7N Range: 51W Meridian: 6

Latitude: 40.570690 Longitude: -103.107570

FACILITY - API Number: 05-075- -00 Facility ID: 221209

Facility Name: SOME-STATE Number: 1

Qtrqr: SESE Sec: 18 Twp: 7N Range: 51W Meridian: 6

Latitude: 40.570690 Longitude: -103.107570

CORRECTIVE ACTIONS:

1 ☒ CA# 182895

Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).

Date: 10/24/2023

Response: CA COMPLETED

Date of Completion: 10/19/2023

Operator
Comment: Berms around water tanks installed.

COGCC Decision: Approved

COGCC
Representative:

2 ☒ CA# 182896

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Comply with Rules 609.d. and 905.e.

Date: 11/03/2023

Response: CA COMPLETED

Date of Completion: 10/19/2023

Operator
Comment: Dirt hauled to disposal, please see attached manifest.

COGCC Decision: Approved

COGCC
Representative:

3 ☒ CA# 182897

Corrective Action: Comply with Rules 609.d. and 905.e.

Date: 11/03/2023

Response: CA COMPLETED

Date of Completion: 10/19/2023

Operator
Comment: Dirt hauled to disposal, please see attached manifest.

COGCC Decision: Approved

COGCC
Representative:

4 ☒ CA# 182898

Corrective Action: Operator shall provide an explanation of how the volume of liquids spilled was calculated on the Form 19 Initial Report.

Date: 10/14/2023

In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. Per Rule 912.b.(3) Operator will submit a Supplemental Form 19 within 10 days of spill discovery (10/14/2023).

Response: CA COMPLETED

Date of Completion: 10/13/2023

Operator
Comment: Form 19-I and 19-S are attached. Chaco collected soil samples to determine whether or not this was a spill on 10/5/2023. Soil sample results have been received and will be submitted on the Form 19-S.

COGCC Decision: Approved

COGCC
Representative:

5 ☒ CA# 182899

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

Date: 11/03/2023

Response: CA COMPLETED

Date of Completion: 10/19/2023

Operator
Comment: Dirt hauled to disposal, please see attached manifest.

COGCC Decision: Approved

COGCC
Representative:

6 ☒ CA# 182900

Corrective Action: Comply with Rule 606

Date: 10/12/2023

Response: CA COMPLETED

Date of Completion: 10/12/2023

Operator Comment: Trash removed, tires rearranged to help control erosion. Photos attached.

COGCC Decision: Approved

COGCC Representative:

7 ☒ CA# 182901

Corrective Action: Install or repair wildlife protection equipment.

Date: 10/13/2023

Response: CA COMPLETED

Date of Completion: 10/12/2023

Operator Comment: Wildlife protection equipment installed, photos attached.

COGCC Decision: Approved

COGCC Representative:

8 ☒ CA# 182902

Corrective Action: Prevent any unauthorized discharge

Date: 10/13/2023

Response: CA COMPLETED

Date of Completion: 10/12/2023

Operator Comment: Tube capped, trash removed.

COGCC Decision: Approved

COGCC Representative:

9 ☒ CA# 182903

Corrective Action: Install sign to comply with Rule 605.a.

Date: 11/03/2023

Response: CA COMPLETED

Date of Completion: 11/03/2023

Operator Comment: Sign ordered on 10/4/2023, however it has not been delivered as of 11/3/2023. Please see attached receipt from Jack Pratt.

COGCC Decision: Approved

COGCC Representative:

10 ☒ CA# 182904

Corrective Action: Submit an eForm 15 Pit Report to update ECMC records with current information to comply with rule 908.a for the existing pit, and submit an eForm 15 Pit Report for the second pit on location.

Date: 10/19/2023

Response: CA COMPLETED

Date of Completion: 10/17/2023

Form 15's have been filed. The Doc # for Pit #1 (correcting coordinates) is 403562991. The Doc # for Pit #2 (new permit) is 403559509.

Approved

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Matt Nelson

Operations Manager

Date: 11/3/2023 8:31:21 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403559709	FIR RESOLUTION SUBMITTED
403559718	CA182900 Photos
403559720	CA182901 Photos
403560720	Form 19-I
403560723	Form 19-S
403583053	Manifest
403583054	Sign Order

Total Attach: 7 Files