

**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:

09/24/2024

Submitted Date:

09/26/2024

Document Number:

709100419

FIELD INSPECTION FORMLoc ID 319643 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: **Operator Information:**

ECMC Operator Number: 200077

Name of Operator: CHARLES P DUNNING LLC

Address: PO BOX 1365

City: FORT MORGAN State: CO Zip: 80701

Status Summary:

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

Findings:

3 Number of Comments

1 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 |
|----------------|--------------|----------------------------|-----------------|
| DUNNING, CHUCK | 303-408-2575 | CHUCK.DUNNING@ME.COM | ALL INSPECTIONS |
| Kyle Waggoner | | kyle.waggoner@state.co.us | |
| Krystal Heibel | | krystal.heibel@state.co.us | |

General Comment:

This is an environmental progress inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site conditions.

Location**Lease Road:**

| | | | |
|--------------------|--|-------|------------|
| Type | Access | | |
| comment: | Location is not accessible during normal business hours due to lock on gate. | | |
| Corrective Action: | Comply with Rule 204 by providing a combination or alternative method of access to Environmental Protection Specialist Krystal Heibel by emailing krystal.heibel@state.co.us | Date: | 10/03/2024 |

Overall Good: ☐**Emergency Contact Number:**

| | | |
|--------------------|--|-------------|
| Comment: | | Date: _____ |
| Corrective Action: | | |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

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

Flaring:

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

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403936219 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6722732 |
| 709100420 | Pictures | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6722714 |