Inspector Name: Sherman, Susan

FORM INSP

Rev

05/11

State of Colorado Oil and Gas Conservation Commission

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

FIELD INSPECTION FORM

	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
Identifier	218174	309598	Sherman, Susan	2A Doc Num:

Inspection Date: 07/27/2016 Document Number: 673713610 Overall Inspection: **SATISFACTORY**

Operato		

OGCC Operator Number:16910	THIS IS A FOLLOW UP INSPECTION
Name of Operator: CHURCHILL ENERGY INC	FOLLOW UP INSPECTION REQUIRED
Address: 777 S WADSWORTH BLVD #2-200	NO FOLLOW UP INSPECTION REQUIRED
City: LAKEWOOD State: CO Zip: 80226	INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Love, Kimerly J.	(303) 987-0241	kjlkjlcar@aol.com	
Kluksdahl, Gary	(303) 840-7000, (303) 618-5025	gary.kluksdahl@comcast.net	
Quint, Craig		craig.quint@state.co.us	

Compliance Summary:

QtrQtr: NWS	SWS	Sec: 19	Twp:	9S Range	e:56W	_	
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
06/03/2015	673710566	IJ	AC	SATISFACTORY			No
11/14/2014	673707981	SI	SI	ACTION REQUIRED	I		No
04/04/2014	673702180	IJ	IJ	ACTION REQUIRED			No
04/19/2013	668600643	IJ	AC	SATISFACTORY			No
08/05/2011	200317233	MI	AC	ACTION REQUIRED			No
04/11/2011	200308340	RT	AC	ACTION REQUIRED			Yes
04/15/2010	200250391	PR	PR	ACTION REQUIRED			Yes
04/05/2010	200241001	RT	SI	ACTION REQUIRED			No
04/14/2009	200208733	RT	AC	SATISFACTORY			No
04/29/2008	200189233	RT	AC	SATISFACTORY			No
06/25/2007	200113645	RT	AC	SATISFACTORY		Pass	No
08/07/2006	200094758	MI	AC	SATISFACTORY		Pass	No
01/31/2005	200066113	RT	AC	SATISFACTORY		Pass	No
08/06/2004	200058074	RT	AC	SATISFACTORY		Pass	No
08/26/2003	200043331	RT	AC	SATISFACTORY		Pass	No
07/25/2002	200029474	RT	AC	SATISFACTORY		Pass	No
08/14/2001	200019476	MI	AC	SATISFACTORY		Pass	No
08/30/2000	200009352	RT	AC	SATISFACTORY	I	Pass	No

Inspector Name: Sherman, Susan 12/30/1997 500152357 AC **Pass** No PR SI Pass Yes 10/06/1995 500152356 Yes PR SI Fail 08/27/1995 500152355 **Inspector Comment: Related Facilities:** Well Class API Num Facility ID Status Facility Name Insp Status Type Status Date 150405 UIC AC 07/01/1996 **CHAMPLIN LIMON 1-19** AC **DISPOSAL** 218174 WELL IJ **DSPW CHAMPLIN-LIMON 1-19** AC X 10/13/2014 073-06159 **Equipment: Location Inventory** Special Purpose Pits: Drilling Pits: Wells: Production Pits: Condensate Tanks: Water Tanks: Separators: Electric Motors: LACT Unit: Gas or Diesel Mortors: Cavity Pumps: Pump Jacks: Oil Pipeline: Electric Generators: Gas Pipeline: Water Pipeline: Dehydrator Units: Gas Compressors: VOC Combustor: Oil Tanks: Pigging Station: Multi-Well Pits: Flare: Fuel Tanks: Location Lease Road: Type Satisfactory/Action Corrective Action Date comment Required Signs/Marker: Satisfactory/Action CA Date Type Comment Corrective Action Required **WELLHEAD** SATISFACTORY OTHER SATISFACTORY lease sign on CR 3e Emergency Contact Number (S/AR): SATISFACTORY Corrective Date: Comment: Corrective Action: **Good Housekeeping:** Satisfactory/Action Corrective Action **CA Date** Type Comment Required Spills: Type Area Volume CA Date Corrective action Multilple Spills and Releases? Fencing/: Satisfactory/Action Type Comment Corrective Action CA Date Required

steel panels

SATISFACTORY

WELLHEAD

Inspector Name: Sherman, Susan **Equipment:** Type: Other # 1 Satisfactory/Action Required: SATISFACTORY Comment pump in shed Corrective Action Date: Type: Deadman # & # 4 Satisfactory/Action Required: SATISFACTORY Marked Comment Corrective Action Date: Facilities: New Tank Tank ID: # Capacity SE GPS Contents Type **CENTRALIZED BATTERY** S/AR Comment: Corrective Action: Corrective Date: **Paint** Condition Other (Content) Other (Capacity) Other (Type) **Berms** Capacity Permeability (Wall) Permeability (Base) Maintenance Type Corrective Date Corrective Action Comment Venting: Yes/No Comment Flaring: Satisfactory/Action Required Type Comment: Corrective Action: Correct Action Date:

Inspector Name: Sherman, Susan

Location ID:218174 Lease Road Adeq.: Pads: Soil Stockpile: S/AR:							
S/AR·							
<u></u>							
Corrective Action: Date: CDP Num.							
Form 2A COAs:							
S/AR: SATISFACTORY Comment: No COAs.							
CA: Date:							
Wildlife BMPs:							
S/AR: Comment:							
CA: Date:							
Comment:							
Staking:							
On Site Inspection (305):							
Surface Owner Contact Information:							
Name: Address: 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:							
Summary of Operator Response to Landowner issues.							
Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:							
Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:							
Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment: Facility							
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Inspector Name: Sherman, Susan **Underground Injection Control** UIC Violation: Maximum Injection Pressure: **UIC Routine** Pressure or inches of Hg Previous Test Pressure Inj./Tube: MPP (e.g. 30 psig or -30" Hg) Inj Zone: JSND Pressure or inches of Hg TC: Previous Test Pressure Last MIT: 08/05/2011 Previous Test Pressure AnnMTReq: Brhd: Pressure or inches of Hg Comment: Method of Injection: GRAVITY FEED BH psi: Test Type: 5 Year Insp. Status: Pass Comment: Extreme Heat truck/1.3 BBLs to load hole Initial pressure 305 psi 5 min 305 psi 10 min 300 psi Final casing 0 psi Update production records (Form 7) to COGCC database. 15 min 300 psi Environmental Spills/Releases: Description: Type of Spill: Estimated Spill Volume: Comment: Corrective Action: Date: GPS: Lat Long Reportable: Proximity to Surface Water: Depth to Ground Water: Water Well: Lat Long ____ GPS: _____ DWR Receipt Num: Owner Name: Field Parameters: Sample Location: Emission Control Burner (ECB): Comment: Wildlife Protection Devices (fired vessels): Reclamation - Storm Water - Pit

CA

CA Date

Inspector Name: Sherman, Susan Unused or unneeded equipment onsite? Pass CA Date Pit, cellars, rat holes and other bores closed? Pass CA CA Date Guy line anchors marked? Pass CA Date _____ Production areas stabilized ? 1003b. Area no longer in use? 1003c. Compacted areas have been cross ripped? Subsidence over on drill pit? 1003d. Drilling pit closed? Cuttings management: 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Production areas have been stabilized? Segregated soils have been replaced? RESTORATION AND REVEGETATION Cropland Top soil replaced Perennial forage re-established Recontoured Non-Cropland Top soil replaced Recontoured 80% Revegetation 1003 f. Weeds Noxious weeds? Comment: Overall Interim Reclamation Final Reclamation/ Abandoned Location: Date Final Reclamation Started: Date Final Reclamation Completed: Final Land Use: Reminder: Comment: Well plugged Pit mouse/rat holes, cellars backfilled Debris removed No disturbance /Location never built Contoured Culverts removed Access Roads Regraded Gravel removed Location and associated production facilities reclaimed Locations, facilities, roads, recontoured Compaction alleviation _____ Dust and erosion control Cropland: perennial forage Non cropland: Revegetated 80% Weeds present Subsidence Comment: Corrective Action: Date Overall Final Reclamation Well Release on Active Location Multi-Well Location

Inspector Name: Sherman, Susan **Storm Water:** Lease Road Erosion Chemical BMPs Loc Erosion BMPs **BMP** Lease BMP Chemical BMP Comment Maintenance **BMPs** Maintenance Maintenance Compaction Pass Compaction Pass Gravel Pass Gravel Pass SI Pass S/A/V: SATISFACTOR Corrective Date: Comment: CA: Pits: NO SURFACE INDICATION OF PIT **COGCC Comments** User Date Comment MIT UIC ShermaSe 07/29/2016 **Attached Documents** You can go to COGCC Images (https://cogcc.state.co.us/weblink/) and search by document number: **URL** Document Num Description Churchill Champlin-Limon http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916713 673713634 1-19 MIT UIC