

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:

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	Phone	Email
<u>Matt Nelson</u>	<u>303-981-3840</u>	<u>matt@chacoenergy.com</u>

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
Qtrqtr: 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
Qtrqtr: 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: _____

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:

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:

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:

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:

COGCC
Representative:

6 CA# 182900

Corrective Action:

Date: 10/12/2023

Response: CA COMPLETED

Date of Completion: 10/12/2023

Operator Comment:

COGCC Decision: _____

COGCC Representative:

7 CA# 182901

Corrective Action:

Date: 10/13/2023

Response: CA COMPLETED

Date of Completion: 10/12/2023

Operator Comment:

COGCC Decision: _____

COGCC Representative:

8 CA# 182902

Corrective Action:

Date: 10/13/2023

Response: CA COMPLETED

Date of Completion: 10/12/2023

Operator Comment:

COGCC Decision: _____

COGCC Representative:

9 CA# 182903

Corrective Action:

Date: 11/03/2023

Response: CA COMPLETED

Date of Completion: 11/03/2023

Operator Comment:

COGCC Decision: _____

COGCC Representative:

10 CA# 182904

Corrective Action:

Date: 10/19/2023

Response: CA COMPLETED

Date of Completion: 10/17/2023

Operator
Comment:

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

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

Print Name: Matt Nelson

Signed:

Title: 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>
403559718	CA182900 Photos
403559720	CA182901 Photos
403560720	Form 19-I
403560723	Form 19-S
403583053	Manifest
403583054	Sign Order

Total Attach: 6 Files