

FORM
INSPRev
X/15

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:

03/28/2018

Submitted Date:

04/04/2018

Document Number:

688800028

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
424290 _____ Hughes, Jim _____ 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: 10515
 Name of Operator: GUNNISON ENERGY LLC
 Address: 1801 BROADWAY #1200
 City: DENVER State: CO Zip: 80202

Findings:

- 17 Number of Comments
3 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Fischer, Alex		alex.fischer@state.co.us	
McWilliams, Dan	(970) 986-2927	dan.mcwilliams@oxbow.com	
Leonard, Mike		mike.leonard@state.co.us	
Robinson, Brad	(970) 929-5122	brad.robinson@oxbow.com	President

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
421193	CENTRALIZED EP WASTE MGMT FAC	AC	01/18/2011		-	HOTCHKISS WATER STORAGE FACILITY 421193	EI

General Comment:

On March 28, 2018 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Gunnison Energy LLC Hotchkiss Water Storage Facility.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	No label or placard observed on open topped frac tank.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	05/03/2018
Type	OTHER		
Comment:	Facility sign mounted to entrance gate.		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	Posted on entry gate sign.		
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Chain link perimeter fencing.		
Corrective Action:		Date:	
Type	PIT		
Comment:	Pits are fenced. Nets were retracted during this inspection.		
Corrective Action:		Date:	
Equipment:			
Type: Ancillary equipment	# 1		corrective date
Comment:	Filter shack.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Pump house.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Natural gas powered generator and electrical supply panel.		
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		Open Top		39.019564,-107.375607
Comment: No labels or placards observed on open topped frac tank plumbed to pump house.					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No					
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 421193 Type: CENTRALIZE API Number: - Status: AC Insp. Status: EI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Pass					
Culverts	Pass					
Sediment Traps	Pass					
Rip Rap	Pass					
Waddles	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	Secondary containment for pump house drain.

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Multiwell Reuse/ Recycling Lined: YES Pit ID: Lat: 39.019290 Long: -107.375709

Reference Point: SE Other: _____ Length: _____ Width: _____

Lining:

Liner Type: HDPE Liner Condition: Adequate

Comment: Southern pit. Pit permits were not provided at the time that the Hotchkiss Water Storage Facility was permitted, therefore, pit reports are required to administratively document the existing pits within the Centralized E and P Waste Management Facility.

Corrective Action: Submit an eForm 15 Pit Report to update COGCC records with current information, per Rule 903.a.

Date: 06/01/2018c

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: Mesh Netting Condition: _____

Comment: Netting retracted during this inspection.

Corrective Action:

Date: _____

Anchor Trench Present: YES Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Action:

Date: _____

Type: Multiwell Reuse/ Recycling Lined: YES Pit ID: Lat: 39.020150 Long: -107.376300

Reference Point: SE Other: _____ Length: _____ Width: _____

Lining:

Liner Type: HDPE Liner Condition: Adequate

Comment: Northern pit. Pit permits were not provided at the time that the Hotchkiss Water Storage Facility was permitted, therefore, pit reports are required to administratively document the existing pits within the Centralized E and P Waste Management Facility.

