

**FORM
INSP**Rev
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:

06/18/2019

Submitted Date:

07/05/2019

Document Number:

693900451**FIELD INSPECTION FORM**
 Loc ID _____ Inspector Name: ROY, CATHERINE On-Site Inspection ☐
 2A Doc Num: _____
Operator Information:OGCC Operator Number: 10515Name of Operator: GUNNISON ENERGY LLCAddress: 1801 BROADWAY #1150City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**3 Number of Comments1 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
Stranathan, Thane		tstranat@blm.gov	Gunnison County Inspections
Donahue, Jessica		jessicadonahue@summiteng.net	
Hughes, Jim		jimo.hughes@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
464354	SPILL OR RELEASE	AC	05/17/2019		-	Hotchkiss Federal 20-12D	RI

General Comment:[This is a reclamation and stormwater inspection. See comments and corrective actions below.](#)

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Stormwater: The single 6 inch wattle placed around excavated soil on slope is not sufficient for disturbed soil volume above it. Soils impacted from spill and loose disturbed soils down slope from the spill site are not stabilized. Stockpiled soil observed along the access road at culvert is not stabilized. Evidence of migration of contaminated materials observed.
 Vegetation: Approximately 12 dead or dying trees, 100 square feet of dead or dying shrubs, and dead or cleared herbaceous vegetation observed within the spill -impacted area.
 Vegetation mortality appears to be a direct result of soil contamination from the spill as vegetation decline and mortality observed within the spill area is not present outside of spill area. See attached photos.

Corrective Action: See attached corrective action summary requiring immediate stormwater controls, a supplemental Form 27, and a planting plan for revegetation (attached to a Form 4) due by July 22, 2019. The attached corrective action summary describes detailed information needed with the Forms to help bring the operator into compliance. Failure to provide the requested information and conduct the corrective actions will be a failed response to the corrective action.

Date: 07/22/2019

Reportable: _____

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402097549	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4869483
693900454	Corrective Action Summary	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4869481
693900455	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4869482