

**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:

08/31/2020

Submitted Date:

09/02/2020

Document Number:

696201679

FIELD INSPECTION FORM

Loc ID: 324457 Inspector Name: Trujillo, Aaron On-Site Inspection: 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 #1150
City: DENVER State: CO Zip: 80202

Findings:

- 4 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
		heather.lang@oxbow.com	
		jessica.donahue@oxbow.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211686	WELL	PA	06/05/2015	GW	051-06008	FEDERAL 11-90-7	RI
324457	LOCATION	CL			-	FEDERAL-611S90W 7NENE	RI

General Comment:

On 8/31/2020, Reclamation Specialist Trujillo conducted a final reclamation and stormwater inspection at Gunnison Energy's Federal 11-90-7 location in Gunnison County, Colorado.

This inspection is a followup to Inspection #680600788, and #696201332 to document compliance with the following corrective actions:

- Comply with 1004 series rules by October 15, 2016
- Comply with Rule 1004.e and conduct weed management by 6/13/2020

This inspection is also in response to Resolution #402430239 stating weed management was conducted 6/5/2020.

It was observed in this inspection that weed management activities appear to have been conducted.

It was also observed that corrective actions requiring final reclamation in accordance with 1004 series rules have not been addressed; Due to the significant nature, extent, or duration of this alleged rule violation, this Location is being referred for enforcement.

Refer to the "Reclamation" section of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS
Comment:	<p>Inspection #696201332 observed noxious weeds establishing on the Location, and required Operator to comply with Rule 1004.e.</p> <p>It was observed in this inspection that noxious weed management activities appear to have been conducted, however some plants observed appear to have reached seed head maturity by the time weed management was conducted, and seed head dispersal is evident.</p> <p>Ongoing noxious weed monitoring/management is required until location receives a passing final reclamation inspection. Followups will be conducted in future growing seasons to determine compliance with 1004 rules.</p>

Corrective Action:

Date:

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:

Inspected Facilities

Facility ID: 211686 Type: WELL API Number: 051-06008 Status: PA Insp. Status: RI

Facility ID: 324457 Type: LOCATION API Number: - Status: CL Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 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 _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Corrective Action

Date _____

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 _____

Access Roads Regraded **Fail** Contoured **Fail** Culverts removed _____

Gravel removed **Fail**

Location and associated production facilities reclaimed **Fail** Locations, facilities, roads, recontoured _____

Compaction alleviation **Fail** Dust and erosion control _____

Non cropland: Revegetated 80% **Fail** Cropland: perennial forage _____

Weeds present In Process Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

Corrective Action:

Date **10/15/2016**

Overall Final Reclamation **Fail** Well Release on Active Location Multi-Well Location

COGCC Comments

Comment	User	Date
<p>RECLAMATION COMMENTS</p> <p>FIR #680600788 dated 6/9/2016 and FIR #696201332 observed that the Location does not meet 1004 reclamation requirements; Equipment remains, Location and access road requiring compaction alleviation and contouring. FIRs required Operator to perform the following corrective actions by 10/25/2016: Equipment needs to be removed and well pad and access road need to be de-compacted, re-contoured, and seeded to comply with 1004 series rules by October 15, 2016.</p> <p>It was observed in this inspection that the Location remains out of compliance with 1004 Rules and corrective actions; Anchor equipment remains on NW corner of Location; Gravel remains on Location and access road; Location and access road has not been contoured and compaction alleviation not conducted and site/road revegetated.</p> <p>Corrective actions from FIR #680600788 and FIR #696201332 have not been addressed, therefore corrective action date remains applicable; Due to the significant nature, extent, or duration of this alleged rule violation, this Location is being referred for enforcement.</p>	trujilloam	09/02/2020

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402480372	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5237415
696201680	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5237411