

**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:

11/05/2020

Submitted Date:

11/05/2020

Document Number:

699802066**FIELD INSPECTION FORM**
 Loc ID 324483 Inspector Name: De Paolo, Corey 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:**14 Number of Comments3 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
, Gunnison		jessicadonahue@summiteng.net	
, Gunnison		GEOps@oxbow.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**General Comment:****COGCC Inspection Report Summary**

On Thursday 11/5/20 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at GUNNISON ENERGY LLC HOTCHKISS FEDERAL 1289 #18-22A /18-22A PAD, Location #324483 in Gunnison County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Chemical tank NFPA label weathered and not legible. See photo #2200 with a corrective action date of 2/5/21. Multiple places with debris inside tank containment and East side of tank containment berm. See photo #2201, #2202 and #2203 with a corrective action date of 12/15/20. Rill erosion occurring in ditch at inlet to culvert. See photo #2207. Inlet and outlet of culvert blocked by sediment accumulation. See photo #2204 and #2205. Tracking occurring at entrance to location. Sediment present in cattle guard. See photo #2206 with a corrective action date of 11/29/20.

A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.  
This is a summary of inspection report.

## Location

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Chemical tank NFPA label weathered and not legible. See photo #2200		
Corrective Action:	Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled.	Date:	02/05/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:	970-874-7697	
Corrective Action:		Date: _____

<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Barbed wire fence around location		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Chain-link fence		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 1		
Comment:	Injection well		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Pump in pump house		
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	generator		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	400 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Insufficient	Inadequate
Comment:	Multiple places with debris inside tank containment and East side of tank containment berm. See photo #2201, #2202 and #2203			
Corrective Action:	Secondary containment structures shall be sufficiently impervious to contain discharged material. Remove all debris from inside tank containment and from East side of tank containment berm.			Date: 12/15/2020

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

## Reclamation - Storm Water - Pit

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms						
		Check Dams				
		Berms				
Other	Fail					Tracking occurring at entrance to location
Sediment Traps						
		Culverts				
		Ditches				
Ditches	Fail					Rill erosion in ditch
		Sediment Traps				
Culverts	Fail					culvert blocked by sediment accumulation
		Gravel				
Gravel						

Comment: Rill erosion occurring in ditch at inlet to culvert. See photo #2207. Inlet and outlet of culvert blocked by sediment accumulation. See photo #2204 and #2205. Tracking occurring at entrance to location. Sediment present in cattle guard. See photo #2206

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.

Date: 11/20/2020

**Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	284077	1433363	
	284077	1433363	

**Attached Documents**

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

Document Num	Description	URL
699802067	Photos for Insp. #699802066	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285807">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285807</a>