Inspector Name: Hughes, Jim

FORM INSP Rev X/15		120 Lincoli Phone		tion Commiss Penver, Colorado 80203 x: (303) 894-2109	sion		CO IN R	<u>0:</u> Submitte <u>04</u> Docume	on Date: 3/28/2018 ed Date: 4/04/2018 ent Number: 38800028
Loc ID 424290 Operator Int OGCC Oper Name of Op	ne: 10515 N ENER	2/	Inspection 🔲 A Doc Num:		<u></u> Т Г F	IS Summary: THIS IS A FOLLOW UP OLLOW UP INSPECTION NO FOLLOW UP INSPE	ON REQL	IIRED	
Address: 18 City:	BO1 BROADWAY	#1200 State:	CO	Zip:8020	)2	17 3 🗙 C	_	e Actions	1
Contact Na Fischer, Ale Robinson, I Leonard, M McWilliams	me ex Brad like	(97	one 0) 929-5122 0) 986-2927	Email alex.fischer@st brad.robinson@ mike.leonard@ dan.mcwilliams	oxbow.co state.co.us	6	Comment President		
Facility ID 421193 General Cor	CENTRALIZED		01/18/2011	Well Class	API Num -		Facility Name HOTCHKISS WATE STORAGE FACILIT 421193	Υ	Insp Status El
	age Facility.	SWEPS	Jim Hugnes co	nducted an enviror				Energy LL	C HOTCHKISS

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			Location					
Lease Road:								
Туре	Access							
comment:								
Corrective ActionL								
Overall Good: 😿				I				
Signs/Marker:								
Туре	OTHER							
Comment:	Facility sign mounted to e	entrance gate.						
Corrective Action:				D	ate:			
Туре	TANK LABELS/PLACARI	DS						
Comment:	No label or placard obser	ved on open topp	ed frac tank.					
Corrective Action:	Install sign to comply with	Rule 210.d.		C	ate: 05/03/2018			
Emergency Contact I	Number:			I	1			
Comment:	Posted on entry gate sign	۱.						
Corrective Action				Da	ate:			
Overall Good:								
<u>Spills:</u>								
Туре	Area	Volume						
In Containment: 1								
Comment:								
Multilple Spills	and Releases?							
Fencing/:								
	LOCATION							
	Chain link perimeter fenc	ing.						
Corrective Action				D	ate:			
Туре								
Comment	Pits are fenced. Nets wer	e retracted during	g this inspection.					
Corrective Action				D	ate:			
Equipment:					corrective date			
Type: Ancillary equip	ment #	1						
Comment	Filter shack.							
Corrective Action	:			Da	te:			
Type: Ancillary equip	ment #	1						
Comment	Pump house.							
Corrective Action				Da	te:			
Type: Ancillary equip	ment #	1						
Comment	Natural gas powered ger	erator and electr	ical supply panel.					

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Tanks and Berms:										
Contents		;	#	Capacity	Туре		Tank ID	SE GPS		
PRODUCED WATE	R		1		Open Top			39.019564,-7	107.3756	
Comm	ent:	No lab	bel	s or placa	rds observed on open to	pped frac ta	ink plumbed to pu	mp house.		
Corrective Ac	tion:								Date	
<u>Paint</u>										
Condition Adequ	uate									
Other (Content)					1					
Other (Capacity)										
Other (Type)										
Berms										
Туре	Сара	acity			Permeability (Wall)	Permea	ability (Base)	Maintenance		
Comment:						1		ļ		
Corrective Action:									Date	
Venting:									-	
Yes/No										
Comment:										
Corrective Action:							Date:			
Flaring:								L. L.	·	
Туре										
Comment	:									
Corrective Action	r:								Date:	

				Inspected F	acilities				
acility ID:	421193	Туре:	CENTRALIZE	API Number:	-	Status:	AC	Insp. Status:	EI

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Reclamation - Storm Water - P	it
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		<u>incondine</u>				
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Waddles	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	Secondary containment for pump house drain.
Rip Rap	Pass					
Ditches	Pass					
Culverts	Pass					
Sediment Traps	Pass					
Comment Corrective Action						] Date:
Pits: 📃 NO	SURFACE INDIC	CATION OF PIT				
Type: <u>Multiwell F</u> <u>Recycling</u>	<u> teuse/</u>	Lined: <u>YES</u>	Pit ID:	Lat:	<u>39.020150</u>	Long: <u>-107.376300</u>
Reference Point: S	E	Other:		Length:	Width	:
Lining:						
Liner Type: HDPE	<u>:</u>	Liner Condition	on: <u>Adequate</u>			_
Comment: F	acility was permi	ermits were not provided itted, therefore, pit report in the Centralized E and F	ts are required to	administratively d		
Corrective	Submit an eForm 03.a.	Date: <u>06/01/2018c</u>				
Fencing:						
Fencing Type: <u>V</u>	<u>Vildlife</u>		Fencing Condi	tion: <u>Adequate</u>		_
Comment:						
Corrective Action						Date:
Netting:						
Netting Type: <u>N</u>	<u>lesh</u>	Netting	g Condition:			_
Comment:	letting retracted	during this inspection.				
Corrective Action						Date:
Anchor Trench P	resent: <u>YES</u>	Oil Accumulatio	on: <u>NO</u>	2+ fee	et Freeboard: <u>YE</u>	S
Comment:						
Corrective Action						Date:
Type: <u>Multiwell F</u> <u>Recycling</u>	<u>{euse/</u>	Lined: <u>YES</u>	Pit ID:	Lat:	<u>39.019290</u>	Long: <u>-107.375709</u>
Reference Point: S	E	Other:		Length:	Width	:
<u>Lining</u> :						
Liner Type: HDPE	-	Liner Condition	on: <u>Adequate</u>			-
		permits were not provided itted, therefore, pit report				

Fencing Type:       Wildlife       Fencing Condition:       Adequate         Comment:	Inspector Name: I	Hughes, Jim							
Fencing Type:       Wildlife       Fencing Condition:       Adequate         Comment:									
Comment:	<u>Fencing</u> :								
Corrective Action       Date:         Netting:       Netting Condition:         Comment:       Netting retracted during this inspection.         Corrective Action       Date:         Anchor Trench Present: YES       Oil Accumulation: NO       2+ feet Freeboard: YES         Corrective Action       Date:         Corrective Action       Date:         Corrective Action       Date:         Corrective Action       Date:         Corrective Action       Date:         Corrective Action       Date:         Comment:       COGCC Comments         Comment:       CodeCC SW EPS Jim Hughes conducted an environmental field inspection of the Gunnison Energy LLC Hotchkiss Water Storage Facility. During this inspection it was noted:       Date:         Storm water BMPs at the facility appear to be functioning adequately. The nets on both pits were retracted during this inspection. The southern pit has algae growth in it. 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.       Valcande Coursents         You can go to COGCC Images (https://cogcc.state.co.us/weblink/) and search by document number:       Document Num         Description       URL	Fencing Type:	Wildlife	Fencing Conditi	on: <u>Adequate</u>					
Action       Netting:         Netting:       Netting Condition:         Comment:       Netting retracted during this inspection.         Corrective       Date:         Anchor Trench Present:       YES         Oil Accumulation:       NO         Corrective       Date:         Corrective       Date:         Corrective       Date:         Corrective       Date:         Corrective       Date:         Action       Date:         Corrective       Date:         Corrective       Date:         Corrective       Date:         Corrective       Date:         Action       Date:         Comment:       COGCC Comments         Comment:       CodeC Comments         Comment:       CodeC Comments         Comment:       User       Date:         Comment:       CodeC Comments       Date:         Comment:       CodeC Comments       Date:         Comment:       Comment:       User       Date:         Comment:       CodeC Comments       Date:       Od/03/2018         Inspection of the Gunnison Energy LLC Hotchkiss Water Storage Facility.       hughesj       04/03/2018 <td>Comment:</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Comment:								
Netting Type:       Mesh       Netting Condition:         Comment:       Netting retracted during this inspection.       Date:         Corrective Action       Image: Control of the conteric of the control of the control of the control of						Date:			
Comment:       Netting retracted during this inspection.       Date:         Corrective Action       Date:       Date:         Anchor Trench Present:       YES       Oil Accumulation:       NO       2+ feet Freeboard:       YES         Comment:       Corrective Action       Date:       Date:       Date:         Corrective Action       CodGCC Comments       Date:       Date:         Comment       Comments       Date:       Date:         Comment       User       Date       Date         On March 28, 2018       COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Gunnison Energy LLC Hotchkiss Water Storage Facility.       During this inspection it was noted:       Date         Storm water BMPs at the facility appear to be functioning adequately. The nets on both pits were retracted during this inspection. The southern pit has algae growth in it. 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.       Vou can go to COGCC Images (https://cogcc.state.co.us/weblink/) and search by document number:         Document Num       Description       URL	Netting:								
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