

**FORM
INSP**Rev
X/20**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:

11/01/2022

Submitted Date:

11/04/2022

Document Number:

696204292

FIELD INSPECTION FORM

Loc ID 424290	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 6 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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	
		geops@oxbow.com	
		Tyson.Johnston@oxbow.com	

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	AC
424290	LOCATION	AC			-	HOTCHKISS WATER STORAGE FACILITY	AC
454880	PIT	AC			-	HWSF-Southern Pit	AC
454881	PIT	AC			-	HWSF-Northern Pit	AC

General Comment:

On 11/1/2022, Reclamation Specialist Trujillo, and Reclamation Supervisor Arthur inspected Gunnison Energy's Hotchkiss Water Storage Facility location in Gunnison County, Colorado.

The following compliance issues were observed during this inspection:

- Good Housekeeping
- Stormwater
- Fence in disrepair

Refer to the "Location" 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 inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Various unused trash/debris and equipment observed stored on northeastern areas of the southern pit. Items observed included an unused hose stored on the slopes, barrel, improperly store grill, etc...		
Corrective Action:	Comply with Rule 606.		Date: 11/11/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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: <u>421193</u>	Type: <u>CENTRALIZE</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>424290</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>454880</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>454881</u>	Type: <u>PIT</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>

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: Culvert observed at the southeast end of the northern pit observed filling with sediment-maintenance advised.

It was observed that BMPs to manage runoff and minimize erosion/degradation are missing or insufficient at the access road, at the Location entrance- erosion degradation evident.

Corrective Action: Comply with 1002.f and install or maintain required stormwater and erosion control BMPs at the access road.

Date: 11/11/2022

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Multiwell Reuse/ Recycling

Lined: YES

Pit ID:

Lat:

Long:

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

Lining:

Liner Type: HDPE

Liner Condition:

Comment: Liner at the western corners of the southern pit appears to be falling down. Maintenance advised. Ensure liner remains in proper functioning condition.

Corrective

Date:

Fencing:

Fencing Type: Netting/Fence com

Fencing Condition: Inadequate

Comment: Main fence is netting around both the northern and southern pits, with mesh/wire fence at base of netting.
Lower mesh/wire fencing observed in disrepair at both pits. Sections of netting/fence observed lifted off ground, and is inadequate to prevent wildlife access.

Corrective

Date: 11/19/2022

Netting:

Netting Type: Fence/Net Combo

Netting Condition:

Comment: Netting over pits have been pulled for the winter.

Corrective

Date:

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment:

Corrective

Date:

Attached Documents

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

Document Num	Description	URL
403219347	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5905664