

**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:

11/01/2017

Submitted Date:

11/03/2017

Document Number:

680200101

FIELD INSPECTION FORM

Loc ID 427218 Inspector Name: KELLERBY, SHAUN 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 #1200
City: DENVER State: CO Zip: 80202

Findings:

- 16 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
McWilliams, Dan		dan.mcwilliams@oxbow.com	
Engineering		dnr_cogccengineering@state.co.us	All engineering
Leonard, Mike		mike.leonard@state.co.us	
Ash, Margaret		margaret.ash@state.co.us	
Conklin, Curtis		curtis.conklin@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
427223	WELL	PR	08/12/2013	GW	051-06103	DGU Hotchkiss Federal 1289 18-H1	PR
427241	WELL	PR	11/15/2012	GW	051-06104	DGU Hotchkiss Federal 1289 18-H2	PR
436613	WELL	WO	08/21/2014	LO	051-06124	DGU Federal 1289 18-CS2	WO
436614	WELL	DG	08/13/2014	LO	051-06125	DGU Federal 1289 18-CS1	WO

General Comment:

This is a routine field inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Any corrective action dates are based off of the date the inspection is submitted, not off of the inspection date

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	At Entry		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input type="text" value="Emergency Number Posted 970-874-7697"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Equipment used during Drilling stored on location		
Corrective Action:	Comply with Rule 603.f .		Date: <u>12/04/2017</u>
Type	OTHER		
Comment:	Flow line risers are not locked out on location.		
Corrective Action:	"Contact the Engineering Integrity section to discuss flowline abandonment requirements per Rule 1103. Along with the rule, the COGCC Operator Guidance, Rules 1101, 1102, and 1103: Flowline Guidance 1101 and 1102 guidance document can provide further details. Contact dnr_cogccengineering@state.co.us with resolution plan."		Date:
Type	WEEDS		
Comment:	Excessive weed growth along the outer perimeter of location. Equipment stored or unused located on pad. Debris that appears to be pit liner is mixed into the soil along the north edge of this location.		
Corrective Action:	Comply with Rule 603.f .		Date: <u>12/04/2017</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	3 seperate well locations on this pad		
Corrective Action:		Date:	

Equipment:		corrective date
Type: Deadman # & Marked	# 0	
Comment:	Some deadman are no longer marked as required.	
Corrective Action:		Date: 12/01/2017
Type: Bird Protectors	# 7	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Transfer pump in housing	
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Generator and sub panel	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 4	
Comment:	Separator unit is a 4 unit house that is in place but not hooked up or in use	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 3	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
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Comment:		
Corrective Action:	Date:	

Inspected Facilities				
Facility ID: <u>427223</u>	Type: <u>WELL</u>	API Number: <u>051-06103</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>427241</u>	Type: <u>WELL</u>	API Number: <u>051-06104</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>436613</u>	Type: <u>WELL</u>	API Number: <u>051-06124</u>	Status: <u>WO</u>	Insp. Status: <u>WO</u>
Idle Well				
Purpose: <input type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____		
Comment: <u>Well, has been drilled and is awaiting completion well was MIT document number 401138067.</u>				
Corrective Action:				Date:
Facility ID: <u>436614</u>	Type: <u>WELL</u>	API Number: <u>051-06125</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Workover				
Comment: <u>No current MIT on record or delinquent as required by Rule 326</u>				
	Document number 401094509 was received August 16, 2016 providing ten-day notice of a mechanical integrity test on August 26, 2016. Field inspection document number 680401025 inspection date August 26, 2016 documents that it MIT, to maintain SI/TA status was completed with zero psi loss. COGCC database shows that a required Form 21 has not been submitted.			
Corrective Action: <u>Contact dnr_cogccengineering@state.co.us with resolution plan.</u>				Date: <u>11/17/2017</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
Ditches	Pass					
Berms	Pass					
Check Dams	Pass					
Gravel	Pass					
				Covering Materials	Pass	

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
680200102	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4293161