

**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:

06/24/2018

Submitted Date:

07/01/2018

Document Number:

674104506**FIELD INSPECTION FORM**
 Loc ID 322004 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10515Name of Operator: GUNNISON ENERGY LLCAddress: 1801 BROADWAY #1200City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**9 Number of Comments7 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Cleary, Mike		mike.cleary@oxbow.com	
McWilliams, Dan		dan.mcwilliams@oxbow.com	
Downey, Robert	303-296-4222	robert.downey@oxbow.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
264166	WELL	SI	05/01/2012	GW	029-06093	LONE PINE 1A	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	One sign at Location is down at Entry to site. No sign was observed at Well head		
Corrective Action:	Install signs to comply with Rule 210.b.	Date:	07/31/2018

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	#		
Comment:	Well head is set in Open Cellar with no cover to prevent entrapment of Wildlife. At time of Inspection Cellar was filled with water.		
Corrective Action:	Install cover on cellar to prevent entrapment of Wildlife.	Date:	07/09/2018

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

Comment: Range Land**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? FailComment Fence wire on ground along areas of perimeter have become Debris and a Safety hazard.Corrective Action Remove Debris.Date 08/05/2018Unused or unneeded equipment onsite? FailComment Fencing Materials and Machinery are stored on Location. It appears that fencing removal may be in process as Picture from previous Insp shows Sign up through fencing.Corrective Action Remove Unused / unneeded equipment from Location.Date 07/31/2018Pit, cellars, rat holes and other bores closed? FailComment What may have been Pit is fenced off at Northwest corner of Location. Open cellar is addressed in Location Equipment Section.Corrective Action Close Pit; Contacting COGCC NW area EPS, for Discussion, Documentation, Resolution of Pit Status; or identify to Inspector if this Paneled area is Other?Date 07/31/2018Guy line anchors marked? Pass

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? <u>Fail</u>	Production areas stabilized ? <u>Fail</u>
1003c. Compacted areas have been cross ripped? <u>Fail</u>	
1003d. Drilling pit closed? <u>Fail</u>	Subsidence over on drill pit? <u>Fail</u>
Cuttings management: _____	
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>Fail</u>	
Production areas have been stabilized? <u>Fail</u>	Segregated soils have been replaced? <u>Fail</u>
RESTORATION AND REVEGETATION	
<u>Cropland</u>	
Top soil replaced _____	Recontoured _____ Perennial forage re-established _____
<u>Non-Cropland</u>	
Top soil replaced <u>Fail</u>	Recontoured <u>Fail</u> 80% Revegetation <u>Fail</u>
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? <u>F</u>	
Comment	<div style="border: 1px solid black; padding: 5px; color: blue;">It does not appear that Interim Reclamation was installed at Location. Areas no longer needed for Use, Production, Drilling or Subsequent Operations have not been reclaimed / revegetated. Noxious Weeds, Thistles were noted on Location, heavier growth on Soil Pile at Southeast corner of site</div>
Corrective Action	<div style="border: 1px solid black; padding: 5px; color: red;">There are two CAs & CA Dates in this section: CA#1) Reclaim Location for Interim Reclamation per COGCC 1003 Series Rules; installing Reclamation in areas no longer needed for Use, Production, Drilling or Subsequent Operations installing appropriate BMPs to Stabilize Areas until Vegetation establishes. Reclamation Activities should be complete by 11/1/2018. CA#2) Control Noxious Weeds ASAP at least by 7/23/18.</div>
Date 07/23/2018	
Overall Interim Reclamation <u>Fail</u>	

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Well plugged _____	Pit mouse/rat holes, cellars backfilled _____
Debris removed _____	No disturbance /Location never built _____
Access Roads Regraded _____	Contoured _____ Culverts removed _____
Gravel removed _____	
Location and associated production facilities reclaimed _____	Locations, facilities, roads, recontoured _____
Compaction alleviation _____	Dust and erosion control _____
Non cropland: Revegetated 80% _____	Cropland: perennial forage _____
Weeds present _____	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 _____

Overall Final Reclamation

Well Release on Active Location ☐Multi-Well Location ☐**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			
Ditches	Pass	Culverts	Pass			

Comment: Corrective Action:

Date: 11/01/2018

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
401690920	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4511358
674104507	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4511353