

FORM
INSPRev
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:

07/30/2018

Submitted Date:

08/21/2018

Document Number:

688800245**FIELD INSPECTION FORM**

Loc ID 424290 Inspector Name: Hughes, Jim 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:

11 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
McWilliams, Dan	(970) 986-2927	dan.mcwilliams@oxbow.com	
Robinson, Brad	(970) 929-5122	brad.robinson@oxbow.com	
Fischer, Alex		alex.fischer@state.co.us	

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	EI
454880	PIT	AC			-	HWSF-Southern Pit	AC
454881	PIT	AC			-	HWSF-Northern Pit	AC

General Comment:

On July 30, 2018 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Gunnison Energy LLC Hotchkiss Water Storage Facility, Facility ID #421193. For the most recent field inspection report of this facility, please refer to document #688800028.

Location

Lease Road:			
	Type Access		
comment:			
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
	Type OTHER		
Comment:	Facility sign mounted to entrance gate.		
Corrective Action:			Date:
	Type TANK LABELS/PLACARDS		
Comment:	Open topped frac tank has labels and placard.		
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	Posted on location sign.		
Corrective Action:			Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
	Type PIT		
Comment:	Pits are fenced and netting is in place.		
Corrective Action:			Date:
	Type LOCATION		
Comment:	Chain link perimeter fencing.		
Corrective Action:			Date:

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Filter shack.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Natural gas powered generator and electrical supply panel.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Pump house.		
Corrective Action:			Date:

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	Open Top		39.019564,-107.375607
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No					
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 421193 Type: CENTRALIZE API Number: - Status: AC Insp. Status: EI

Facility ID: 454880 Type: PIT API Number: - Status: AC Insp. Status: AC

Facility ID: 454881 Type: PIT API Number: - Status: AC Insp. Status: AC

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	Compaction	Pass	Material Handling And Spill Prevention	Pass	Secondary containment for pump house drain.
Rip Rap	Pass					
Culverts	Pass					
Sediment Traps	Pass					
Waddles	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Multiwell Reuse/ Recycling Lined: YES Pit ID: 454881 Lat: 39.020150 Long: -107.376300

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

Lining:

Liner Type: HDPE Liner Condition: Adequate

Comment:

Corrective Action:

Date: c

Fencing:

Fencing Type: Netting/Fence com Fencing Condition: Adequate

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: Fence/Net Combo Netting Condition: Good

Comment:

Corrective Action:

Date: _____

Anchor Trench Present: YES Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Action:

Date: _____

Type: Multiwell Reuse/ Recycling Lined: YES Pit ID: 454880 Lat: 39.019290 Long: -107.375709

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

Lining:

Liner Type: HDPE Liner Condition: Adequate

Comment:

Corrective Action:

Date: c

Fencing:

Fencing Type: <u>Netting/Fence com</u>	Fencing Condition: <u>Adequate</u>	
Comment:	<input style="width:100%; height:20px;" type="text"/>	
Corrective Action	<input style="width:100%; height:20px;" type="text"/>	
		Date:
Netting:		
Netting Type: <u>Fence/Net Combo</u>	Netting Condition: <u>Good</u>	
Comment:	<input style="width:100%; height:20px;" type="text"/>	
Corrective Action	<input style="width:100%; height:20px;" type="text"/>	
		Date:
Anchor Trench Present: <u>YES</u>	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>
Comment:	<input style="width:100%; height:20px;" type="text"/>	
Corrective Action	<input style="width:100%; height:20px;" type="text"/>	
		Date:

COGCC Comments		
Comment	User	Date
<p>On July 30, 2018 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Gunnison Energy LLC Hotchkiss Water Storage Facility, Facility ID #421193. For the most recent field inspection report of this facility, please refer to document #688800028.</p> <p>Facility ID numbers have been created in the COGIS database for the northern and southern pits (454880 and 454881 respectively) at this facility.</p> <p>The fencing and netting at both pits is in good condition.</p> <p>The open topped frac tank now has labels and an NFPA placard.</p>	hughesj	08/21/2018

Attached Documents

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

Document Num	Description	URL
688800246	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4558192