

**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:

08/13/2020

Submitted Date:

08/13/2020

Document Number:

699801611**FIELD INSPECTION FORM**Loc ID: 417369 Inspector Name: De Paolo, Corey On-Site Inspection: ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10515Name of Operator: GUNNISON ENERGY LLCAddress: 1801 BROADWAY #1150City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:15 Number of Comments2 Number of Corrective Actions☒ 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
, Gunnison		jessicadonahue@summiteng.net	
, Gunnison		GEOps@oxbow.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
417370	WELL	PR	12/01/2017	GW	051-06097	SPADAFORA 1190 20-21 H1	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 8/13/20 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at GUNNISON ENERGY LLC Spadafora 1190 /20-21 H1, Location #417369 in Gunnison County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Multiple places with unused equipment. See photo #1717 and #1718 with a corrective action date of 11/13/20. Stained soil at wellhead and oily fluid in cellar ring. See photo #1719 and #1721 with a corrective action date of 8/27/20.

A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.
This is a summary of inspection report.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	970-874-7697		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil at wellhead and oily fluid in cellar ring. See photo #1719 and #1721		
Corrective Action:	Production facilities, shall be kept free of waste material. Remove and dispose of all stained soils and fluids from location.		Date: 08/27/2020
Type	UNUSED EQUIPMENT		
Comment:	Multiple places with unused equipment. See photo #1717 and #1718		
Corrective Action:	Production facilities, shall be kept free of equipment and supplies not necessary for use on that lease. Remove all unused equipment from location.		Date: 11/13/2020
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Barbed wire fence around location		
Corrective Action:			Date:

Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Other	# 1		
Comment:	Line heater		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank at wellhead		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Shed		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 7		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Generator		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	100 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 Sufficent	Base Sufficent	Adequate		
Comment: Separate containment						
Corrective Action:				Date:		
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 Sufficent	Base Sufficent	Adequate		
Comment: Separate containment						
Corrective Action:				Date:		
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
Flaring:						
Type	Ignitor/Combustor					
Comment:						
Corrective Action:				Date:		

Inspected Facilities				
Facility ID: 417370	Type: WELL	API Number: 051-06097	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:				Date:

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass					
		Ditches	Pass			
		Culverts	Pass			
		Gravel	Pass			
Sediment Traps	Pass					
Ditches	Pass					
		Berms	Pass			
Gravel	Pass					
Waddles	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
699801612	Photos for Insp. #699801611	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5223800