

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
402846687

Date Received:  
10/19/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

10 of 10 CAs from the FIR responded to on this Form

10 CA Completed  
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10515

Name of Operator: GUNNISON ENERGY LLC

Address: 1801 BROADWAY #1150

City: DENVER State: CO Zip: 80202

Contact Name and Telephone:

Name: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name	Phone	Email
<u>Tyson Johnston</u>	<u>303-250-1885</u>	<u>tyson.johnston@oxbow.com</u>
<u>Jessica Donohue</u>		<u>jdonahue@ardorenvironmental.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696203160

Inspection Date: 09/24/2021

FIR Submit Date: 09/28/2021

FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: GUNNISON ENERGY LLC

Company Number: 10515

Address: 1801 BROADWAY #1150

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 453805

Location Name: Trail Gulch Unit 1090 Number: 30 County: \_\_\_\_\_

Qtrqtr: SWSE Sec: 30 Twp: 10S Range: 90W Meridian: 6

Latitude: 39.157036 Longitude: -107.477597

FACILITY - API Number: 05-051-00 Facility ID: 453805

Facility Name: Trail Gulch Unit 1090 Number: 30

Qtrqtr: SWSE Sec: 30 Twp: 10S Range: 90W Meridian: 6

Latitude: 39.157036 Longitude: -107.477597

CORRECTIVE ACTIONS:

1  CA# 156246

Corrective Action:

Date: 07/28/2021

Response: CA COMPLETED

Date of Completion: 09/24/2021

Operator Comment:

COGCC Decision: **Not Approved**

COGCC Representative: COGCC Decision "not approved"; based on Operator comments containers have been removed from the Location; CA is no long applicable however it is noted that Operator failed to comply with Rules and corrective actions.

2  CA# 156247

Corrective Action: Comply with Rule 1002.f and install BMPs to protect and stabilize the cut and fill slopes of the Location. Date: 06/18/2021

Response: CA COMPLETED Date of Completion: 10/12/2021

Operator Comment: Silt Fence was maintained and straw waddles burried 35-50% with addequate staking. Some areas were seeded prior to photos and remaining will be seeded this upcomming week as weather stabalizes to promote initial growth this fall resulting on stablized growth in the spring. See photos of entrace attached.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

3  CA# 156248

Corrective Action: Comply with Rule 1002.f and install or repair required BMPs in accordance with good engineering practices Date: 06/20/2021

Response: CA COMPLETED Date of Completion: 10/12/2021

Operator Comment: All BMPs were addressed by different contractor to meet or exceed best engineering practices. See attached photos

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

4  CA# 156249

Corrective Action: Comply with Rule 1002.f; install or repair BMP in accordance with good engineering practices. Date: 07/28/2021

Response: CA COMPLETED Date of Completion: 10/12/2021

Operator Comment: All BMPs were addressed by different contractor to meet or exceed best engineering practices. See attached photos

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

5  CA# 156250

Corrective Action: Comply with Rule 1002.f.(2)B Date: 07/28/2021

Response: CA COMPLETED Date of Completion: 09/24/2021

Operator Comment: Porta-John that was not tied down during inspection was in the process of being moved off location. That particular porta-john is no longer there.

COGCC Decision: **Not Approved**

COGCC Representative: COGCC Decision "not approved"; based on Operator comments porta-john has been removed from the Location; CA is no long applicable however it is noted that Operator failed to comply with Rules and corrective actions.

6  CA# 156251

Corrective Action: Comply with Rule 1002.f and install BMPs to protect and stabilize the cut and fill slopes of the Location.

Date: 06/18/2021

Response: CA COMPLETED

Date of Completion: 10/12/2021

Operator Comment: All cut and fill slopes are being tracked and seed casted for growth stabilization in accordance with the Landowner's (USFS) request memorialized in the last approved BMP location sundry.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s) at the cut and fill slopes. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

7  CA# 156252

Corrective Action: Comply with Rule 1002.f and remove fluids/spills on the Location. Clean up impacted soils per Rule 912.a. and remediate to Table 915-1 Cleanup Concentrations by 7/28/2021; for non-E&P waste comply with Rules 906.a-d

Date: 07/22/2021

Response: CA COMPLETED

Date of Completion: 09/24/2021

Operator Comment: All spills were corrected and cleaned up per Rule 912.a.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

8  CA# 156253

Corrective Action: Comply with Rule 1002.f and Rule 1002.c.

Date: 05/21/2021

Response: CA COMPLETED

Date of Completion: 10/12/2021

Operator Comment: All BMPs were addressed by different contractor to meet or exceed best engineering practices. Top soil pile has had significant growth and no erosion issues throughout the fall weather. See attached photos

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. Operator has provided no documentation attached to this resolution to show that stabilization controls have been implemented at the topsoil stockpile per corrective action(s). A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

9  CA# 156254

Corrective Action: Comply with Rule 1002.f and install or repair BMPs in accordance with good engineering practices.

Date: 07/28/2021

Response: CA COMPLETED

Date of Completion: 10/12/2021

Operator Comment: All BMPs were addressed by different contractor to meet or exceed best engineering practices. Additional work to check dams identified in last storm are set for 10/22 repair and maintenance.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

10  CA# 156255

Corrective Action: Comply with Rule 1002.c and Rule 606.c

Date: 10/05/2021

Response: CA COMPLETED

Date of Completion: 10/12/2021

Weed management has been addressed and will continue to be addressed though the remainder of fall and

Operator Comment: again in the spring. Records of weed spraying will be available upon request.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Tyson Johnston

Signed: \_\_\_\_\_

Title: Vice President

Date: 10/19/2021 3:50:47 PM

### ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
402846687	FIR RESOLUTION SUBMITTED
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