

**FORM
INSP**

Rev
X/20

**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:

06/07/2023

Submitted Date:

06/08/2023

Document Number:

709400227

FIELD INSPECTION FORM

Loc ID 478811 Inspector Name: WOLD, REED On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10243
Name of Operator: GMT EXPLORATION COMPANY LLC
Address: 4949 S NIAGARA ST SUITE 250
City: DENVER State: CO Zip: 80237

Status Summary:

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

Findings:

- 13 Number of Comments
- 3 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
		w.eberhardt@gmtexploration.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478811	LOCATION	AC			-	Vulcan 6-64 10-8 Pad	RI

General Comment:

[This is an interim and stormwater inspection.](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: 06/07/2023

Good Housekeeping:

Type	WEEDS		
Comment:	Failure to control and manage weeds to prevent weed waste and prevent the spread of seeds onto adjacent lands.		
Corrective Action:	Comply with Rule 606.c.	Date:	<u>06/07/2023</u>

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 478811 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Check Dams	Fail			Improper installed, due to spacing
Berms	Fail					Berm on location failure, corner blowout
		Waddles	Fail			Improper installed, run off tunneled under
		Mulching	Fail			Mulching washed away by run off
Waddles	Fail					Improper installed, run off tunneled under
		Rip Rap	Fail			no or inadaquate around culvers
		Ditches	Fail			filled with sediment or cut deep by run off
		Other	Fail			Vehecal tracking of soil out on to Co Rd 194

Comment: Location-Drilling pad berm failure, blow out of location corner (Photo 9 & 10). Reeling on fill slope under wattles (Photo 11-12).

Access road- most if not all rock check dams failure, run off water went around or tunneled under the rocks (Photo 3)
 Improper soil stabilization of soil along access road, extensive erosion to reseeded areas along access road on both sides (Photo 1, 3 & 4)
 Culvert inlet and outlets improper installation or no riprap present on culvers on access road (Photo 5)
 Wattles improperly installed or failure, run off tunneled under causing reeling on the downhill side. (Photo 6)
 Track our of soil on to county road 194 from access road (Photo 2)

Corrective Action: Comply with Rule 1002.f. applies to the site and access road.

Date: 06/07/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Per Rule 1002.f., oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004. Operators shall employ BMPs, as necessary to comply with this rule, at all oil and gas locations, including, but not limited to, well pads, soil stock piles, access roads, tank batteries, compressor stations, and pipeline rights of way. BMPs shall be selected based on site specific conditions, such as slope, vegetation cover, and proximity to water bodies, and may include maintaining in-place some or all of the BMPs installed during the construction phase of the facility. Where applicable based on site-specific conditions, operators shall implement BMPs in accordance with good engineering practices.	woldr	06/07/2023

Attached Documents

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

Document Num	Description	URL
709400228	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6140881