

**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:

08/29/2025

Submitted Date:

09/03/2025

Document Number:

718100765

FIELD INSPECTION FORM

Loc ID: 427218 Inspector Name: Trujillo, Aaron On-Site Inspection: 2A Doc Num: _____

Operator Information:

ECMC Operator Number: 10515
Name of Operator: GUNNISON ENERGY LLC
Address: 999 18TH STREET SUITE 1755N
City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

- 5 Number of Comments
- 1 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
Chamard, Megan		megan.chamard@state.co.us	
,		geops@oxbow.com	Inspection mail box
,		dnr_cogccenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
427218	LOCATION	AC			-	DGU Federal 1289 Section 18 Pad	RI

General Comment:

On 8/29/2025, Western Reclamation Work Lead Trujillo conducted a reclamation inspection at Gunnison Energy's DGU Federal 1289 Section 18 Pad location in Gunnison County, Colorado.

This inspection is a followup to #696205086, #696206393 and #718100511 to document compliance with the following corrective actions:
-Containment BMP lacks integrity
-1003 Reclamation

This inspection is in response to NOAV #404309055.

This inspection is also in response to Resolution Nos. 404311161 and 404311167 stating corrective actions have been completed.

It was observed in this inspection that the corrective action regarding seed mixture consultation and reporting requirements remains outstanding.

Refer to the "Location", "Reclamation" and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspection that have not been addressed are still applicable.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
<p>Comment: Previous inspections observed that the secondary containment BMP at the battery was not sufficiently impervious to contain a spill or release; holes/tears remain within the secondary containment liner. Inspections required Operator to install/maintain secondary containment BMP, and to ensure BMP is sufficiently impervious to contain a spill or release.</p> <p>It was observed in this inspection that work to install or repair/maintain the containment BMP has been taken; hole/tear within liner has been repaired. This CA has been resolved.</p>				
Corrective Action:				Date:

Venting:

Yes/No	<input type="text"/>
Comment:	<input type="text"/>
Corrective Action:	Date:

Flaring:

Type	<input type="text"/>
Comment:	<input type="text"/>
Corrective Action:	Date:

Inspected Facilities

Facility ID: 427218 Type: LOCATION API Number: - Status: AC Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: RANGELAND

Comment: _____

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? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

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? _____

Comment

Corrective Action Date _____

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND _____

Reminder: _____

Comment:

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
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ECMC Comments

Comment	User	Date
<p>RECLAMATION COMMENT</p> <p>Inspection #718100511 observed that vegetation establishing within the interim areas of the Location were not reflective of the vegetation within the adjacent reference areas; pursuant to 1003.e.(2), species seeded should be consistent with the adjacent plant community.</p> <p>Inspection required Operator to (in accordance with Rule 210.a) submit documentation of consultation with the Surface Owner regarding the seed mixture, and provide the seed tags of the "Surface Owner provided seed mixture" used during interim reclamation in accordance with Rule 1003.e.(2). Operator was required to submit records to Reclamation Staff attached to a Form 4.</p> <p>Operator submitted FIRR # 404311167 stating CA was complete, that "All seed mixes used in accordance with Federal Guidelines and allowed under the Surface Use Agreement with Surface Owner".</p> <p>No Form 4 with documentation of Surface Owner consultation, and no seed tags of the "Surface Owner provided seed mixtures" used during reclamation have been provided.</p> <p>This Corrective Action has not been addressed and remains applicable.</p>	trujilloam	09/03/2025

Attached Documents

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

Document Num	Description	URL
404340600	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7217280
718100766	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7217266