

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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:

718100769

FIELD INSPECTION FORM

 Loc ID: 324484
 Inspector Name: Trujillo, Aaron
 On-Site Inspection:
 2A Doc Num:
Status Summary:

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

Findings:

- 8 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**

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

| Contact Name | Phone | Email | Comment |
|----------------|-------|---------------------------|---------------------|
| | | geops@oxbow.com | Inspection mail box |
| Chamard, Megan | | megan.chamard@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 283918 | WELL | PA | 07/12/2024 | GW | 051-06074 | HOTCHKISS 12-90 1-34 | RI |
| 324484 | LOCATION | CL | | | - | HOTCHKISS 12-90-612S90W 1SWSE | RI |

General Comment:

On 8/29/2025, Western Reclamation Work Lead Trujillo and Northwest Reclamation Specialist Gaasche conducted a final reclamation and stormwater inspection at Gunnison Energy LLC's HOTCHKISS 12-90 1-34 location in Gunnison County, Colorado.

Location is within the following High Priority Habitats: Elk Severe Winter Range; Elk Winter Concentration Area.

This inspection is a follow-up to #718100503 to document compliance with the following corrective actions:

- Fencing Requirements
- Final Reclamation Requirements
- Stormwater

It was observed in this inspection that the Location remains out of compliance with ECMC Rules and Corrective Action requirements.

The following new compliance issues were observed during this inspection:

- Noxious weeds

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

Refer to the photo-documentation 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: _____

Good Housekeeping:

Type WEEDS

Comment: Undesirable and Noxious Plant Species (Canada thistle, Musk thistle) observed established on the Location.

Corrective Action: Comply with Rule 1004.e and 606.c.: Oil and Gas Locations will be kept free of all Undesirable Plant Species.

Date: 09/10/2025

Overall Good:

Spills:

| Type | Area | Volume |
|------|------|--------|
| | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type

Comment: Previous inspection observed that the safety fencing at the excavations throughout the Location were in disrepair. Inspection required Operator to maintain fencing at excavations to comply with Rule 913.b.(5)B.i.

All excavations on the Location have been backfilled, and safety fencing has been removed. This CA is no longer applicable. However it is noted that no Resolution pursuant to Rule 210.b was submitted by Operator indicating work to comply with Rule 913.b.(5)B.i. had been performed.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 283918 Type: WELL API Number: 051-06074 Status: PA Insp. Status: RI

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

Facility ID: 324484 Type: LOCATION API Number: - Status: CL 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: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

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

Final Reclamation/ Abandoned Location:

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

Final Land Use: _____

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 **Fail** 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 | Fail | Well Release on Active Location | <input type="checkbox"/> | Multi-Well Location | <input type="checkbox"/> |
|---------------------------|-------------|---------------------------------|--------------------------|---------------------|--------------------------|

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|---|-----------------|-------------------------|-----------------------|---------------|--------------------------|-------------|
| | | | | | | |
| Comment: See "COGCC Comments" at the end of this report. | | | | | | Date: _____ |
| Corrective Action: Comply with Rule 1002.f and install or repair required stormwater and erosion control BMPs. | | | | | | |
| Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |

ECMC Comments

| Comment | User | Date |
|--|------------|------------|
| <p>STORMWATER</p> <p>Inspection #718100503 observed that the cut slopes on the north end of the Location are bare, lack stabilization and are at risk to erosion and degradation due to runoff; stormwater and erosion control BMPs are missing or insufficient at the cut slope. Inspection also observed that the erosion logs (straw wattles) at the edge of the working pad surface on the southwest end of the Location are in disrepair; BMP requires maintenance and plastic debris removed. Inspection required Operator to comply with Rule 1002.f and install or repair required stormwater and erosion control BMPs; and to comply with Rule 606- remove and properly dispose debris.</p> <p>It was observed in this inspection that the damaged erosion logs have been removed. This portion of the CA has been resolved.</p> <p>It was also observed that BMPs to minimize erosion and degradation remain missing or insufficient at the cut slopes of the Location; slopes remain bare and unstabilized soils. This portion of the CA remains applicable.</p> | trujilloam | 09/03/2025 |
| <p>RECLAMATION COMMENTS</p> <p>Pursuant to form 6(s) #403899854, the well was cut and capped 07/09/2024.</p> <p>Remediation Proj. #36638 for Rule 911 facility closure "in process" at time of inspection. Final reclamation pursuant to 1004 Rules required at the Location and access road upon closure of the remediation project.</p> <p>Pursuant to 1004.a requirements, all surface equipment is required to be removed within 3 months of plugging a well.</p> <p>Inspection #718100503 observed surface equipment remaining on the Location. Inspection required Operator to comply with Rule 1004.a.</p> <p>It was observed in this inspection that the PVC pipe equipment remains on the south end of the Location. This CA 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 |
|--------------|----------------------|---|
| 404340601 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7217281 |
| 718100770 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7217268 |