

**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:

04/04/2019

Submitted Date:

04/05/2019

Document Number:

675002122

FIELD INSPECTION FORM

Loc ID 312560 Inspector Name: Wentzel, Dougo On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 34720
Name of Operator: GORDON ENGINEERING INC
Address: PO BOX 3525
City: GRAND JUNCTION State: CO Zip: 81502

Findings:

- 14 Number of Comments
- 7 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
, DNR		dnr_cogccengineering@state.co.us	All Enginnering
Kellerby, Shaun		shaun.kellerby@state.co.us	All Inspections
Gordon, John	(970) 618-0811	johngordon1gordon@yahoo.com	
Hartman, Robert	970-244-3041	bhartman@blm.gov	All Inspections
Peicka, Conor		conor.pesicka@state.co.us	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221906	WELL	SI	02/01/2017	GW	077-08508	FEDERAL 32-2	SI

General Comment:

This is a follow up inspection from [Doc#675001924](#) dated [2/11/19](#) . Required Corrective Action (s) items noted in previous inspections have not been satisfied.

Location			
Lease Road:			
Type	Access		
comment:	See StormWater		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	2 White Chemical containers stored inside of tank containment have no labels /placards		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	04/11/2019
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911 not posted 970-618-0811		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/21/2019
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds growing on location		
Corrective Action:	Comply with Rule 603.f .	Date:	04/15/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment and white containers stored on location. Untagged and locked out risers.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/15/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Equipment:			
Type: Gas Meter Run	#		corrective date

Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	Open Top		
Comment:	60 bbls open top				
Corrective Action:					Date:

Paint

Condition	Inadequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficient	Inadequate
Comment:	Tank show appearance of rust and in need of paint maintenance.			
Corrective Action:	Repair and paint tanks per Rule 804.			Date: 07/05/2019

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 221906 Type: WELL API Number: 077-08508 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut in. Well was last produced for one day in Nov 2016.
down stream of meter run not hooked up.
No current MIT on record or delinquent

Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan.

Date: 04/15/2019

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					
		Culverts	Fail			
Compaction	Pass					

Comment: Stormwater erosion not to being controlled on the location at this time. BMP's not in place or properly maintained.
 Stormwater erosion moving onto location on SW side of location from hillside. (photo 13)
 Stormwater erosion moving west off location and along north and south side of access road. (photo 10)
 Erosion moving along access road designed only to get to location and then moves down ravine on north side of access road (photo 11)

Corrective Action: **Install or repair required BMPs per Rule 1002.f.**

Date: 05/06/2019

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
401997539	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4785820
675002127	Inspection 675002122 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4785813