

**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:                     **Operator Information:**OGCC Operator Number: 34720Name of Operator: GORDON ENGINEERING INCAddress: PO BOX 3525City: GRAND JUNCTION State: CO Zip: 81502**Status Summary:**

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

**Findings:**14 Number of Comments7 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	<a href="#">All Engineering</a>
Kellerby, Shaun		shaun.kellerby@state.co.us	<a href="#">All Inspections</a>
Gordon, John	(970) 618-0811	johngordon1gordon@yahoo.com	
Hartman, Robert	970-244-3041	bhartman@blm.gov	<a href="#">All Inspections</a>
Peicka, Conor		conor.pesicka@state.co.us	<a href="#">All Inspections</a>

**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**

<b>Lease Road:</b>			
Type	Access		
comment:	See StormWater		
Corrective ActionL		Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
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

<b>Good Housekeeping:</b>			
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: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	#		

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 Sufficient	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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4785820">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4785820</a>
675002127	Inspection 675002122 photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4785813">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4785813</a>