

**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:

675002124**FIELD INSPECTION FORM**
 Loc ID 334074 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:15 Number of Comments9 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
Gordon, John	(970) 618-0811	johngordon1gordon@yahoo.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	All Inspections
Peicka, Conor		conor.pesicka@state.co.us	All Inspections
, DNR		dnr_cogccengineering@state.co.us	All Engineering
Hartman, Robert	970-244-3041	bhartman@blm.gov	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221806	WELL	SI	02/01/2017	GW	077-08408	FEDERAL 32-1	SI

General Comment:

This is a follow up inspection from Doc#675001926 dated 2/11/19 . Required Corrective Action (s) items noted in previous inspections have not been satisfied.

Location				
Lease Road:				
Type	Access			
comment:	See Storm Water			
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911 not posted a corrective action was given on 2/11/19 970-618-0811			
Corrective Action:	Install sign to comply with Rule 210.d.			Date: 03/15/2019
Good Housekeeping:				
Type	OTHER			
Comment:	Storage of small unused equipment. Trash on location.. Wood, ladder, rebar, Cable sticking up out of the ground on NE side of location could cause injury to wild life and humans Small unused equipment stored on location such as pipe and fittings. Weeds and rubbis on location			
Corrective Action:	Comply with Rule 603.f			Date: 04/16/2019
Type	OTHER			
Comment:	A unmarked hole is in the middle of location approximately 15' x 15' and 3' deep. This could cause injury to vehical and or humans. See under pits in Stormwater A unmarked riser sticking up out of ground near normal driven part of location access, This could cause damage and or injury to humans or a vehical.			
Corrective Action:	Install or repair fence for wildlife protection equipment			Date: 04/15/2019
Type	UNUSED EQUIPMENT			
Comment:	Unused equipment on location, Gas meter appears to be disconnected. Risers not marked or locked out tagged out.			
Corrective Action:	Comply with Rule 603.f			Date: 05/15/2019
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type WELLHEAD

Comment:

Corrective Action:

Date:

Equipment:

corrective date

Type: Gas Meter Run

1

Comment:

Corrective Action:

Date:

Type: Bird Protectors

1

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

1

Comment:

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment: 60 bbls open top Paint is faded and rust is apparent.					
Corrective Action: Repair and paint tanks per Rule 804.					Date: 07/05/2019

Paint

Condition Inadequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Insufficient	Base Insufficient	Inadequate
Comment: Several holes in liner inside of containment.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).				Date: 05/06/2019

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 221806 Type: WELL API Number: 077-08408 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Well last produced for one day in Nov 2016.
Meter run appears to be disconnected
No current MIT on record or delinquent as required by Rule 326

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

Comment: Storm Water erosion moving onto location along the road from the NW corner access entrance.
Storm Water erosion and sediment moving off location at the nw corner of location.
No BMP in place at this time.

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

Date: 05/06/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

Type:	Lined:	Pit ID:	Lat:	Long:
Reference Point:	Other:	Length:	Width:	

Lining:

Liner Type: Liner Condition:

Comment:

Corrective Action

Date:

Fencing:

Fencing Type: None Fencing Condition:

Comment: Evidence of unkown type, unused pit on location. Pit is unmarked, not fenced and could cause injury to wildlife, humans or a vehical.

Corrective Action

Date: 04/12/2019

Netting:

Netting Type: Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:

Comment:

Corrective Action

Date:

Attached Documents

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

Document Num	Description	URL
401997540	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4785821
675002126	Inspection 675002124 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4785814