

**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:

06/13/2019

Submitted Date:

06/14/2019

Document Number:

696600129

FIELD INSPECTION FORM
 Loc ID 312560 Inspector Name: Wentzel, Dougo On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 34720

Name of Operator: GORDON ENGINEERING INC

Address: PO BOX 3525

City: GRAND JUNCTION State: CO Zip: 81502

Status Summary:

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

Findings:

12 Number of Comments

2 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	
Hartman, Robert	970-244-3041	bhartman@blm.gov	All Inspections
, DNR		dnr_cogccengineering@state.co.us	All Engineering
Kellerby, Shaun		shaun.kellerby@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	TA

General Comment:

This is a follow up inspection from doc#675002122 Dated 4/4/19

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Corrective action made.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911 / 970-618-0811

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (Risers not locked out or tagged out, remain on location). Unused white containers removed from location. Corrective action made.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/19/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 0		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs			,
Comment:	60 BBLs				
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	Adequate
Comment:	Tank has been painted. Corrective action made.			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 221906 Type: WELL API Number: 077-08508 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: _____

Comment: TA. Well was last produced in Nov 2016.
down stream of meter run not hooked up.
Wellhead LO/TO
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					
Compaction	Pass					
		Compaction				
Seeding	Pass					

Comment: At time of inspection stormwater Erosion appears to be controlled.
Vegetation on location.
Corrective actions made.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>On Thursday, 06/13/2019) at approximately (1103), I, Inspector Dougo Wentzel, conducted a (Routine FIU General Field Re-Inspection) at the (Gordon) (Federal 32-2), at (API #077-08508) in (Mesa, county) Colorado.</p> <p>While there, I observed a (Production location operation only) During this inspection the following possible compliance issues were observed:</p> <p>Risers not Locked Out or Taged Out (Refer to photos #4 and #5) Unused Equipment stored on location (Riser, Refer to Photo #6) No MIT on file (Refer to Corrective Action Matrix for comments, corrective actions, and corrective action date). Refer to photograph of observed compliance issue. A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. (if correction actions are identified) This is a summary of inspection report.</p>	wentzeld	06/13/2019

Attached Documents

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

Document Num	Description	URL
402075416	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4850258
696600141	Inspection 696600129 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4850249