

**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:

12/17/2019

Submitted Date:

12/17/2019

Document Number:

679706633**FIELD INSPECTION FORM**Loc ID 315302 Inspector Name: Moran, Rick 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:8 Number of Comments3 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	President
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230595	WELL	PR	08/01/2018	GW	103-08263	FEDERAL 9-2	PR

General Comment:COGCC Inspection Report Summary.On 12-17-2019 at approximately 10:30, inspector Rick Moran, conducted a follow up inspection at Gordon Engineering well Federal 9-2 in Rio Blanco county of FIR documents:

- 1) 679704855 dated 7-24-2019.
- 2) 679706064 dated 11-12-2019.

The following compliance issues were resolved:

- 1) Well head valve gas leak.

The following compliance issues are uncompleted:

- 1) Battery sign missing "911". Photo 2. Complete by 8-23-2019.
- 2) Conflicting tank sign volumes. Photo 2 & 3. Complete by 8-23-2019.
- 3) Pit weeds. Photo 4. Complete by 8-16-2019.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 679706633.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tank / battery sign has information of both sides which conflict on the tank capacity. One side shows a capacity of 30 bbl. The other side 60 bbl.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/23/2019
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign missing "911"		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/23/2019

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds in pit.		
Corrective Action:	Comply with Rule 603.f.	Date:	08/16/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<50 BBLs	BV FIBERGLASS		39.888080,-108.730220	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: 230595	Type: WELL	API Number: 103-08263	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:				Date:

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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: No apparent significant soil migration, erosion, or soil movement on location.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Blowdown

Lined: NO

Pit ID:

Lat:

Long:

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date:

Fencing:

Fencing Type: Wildlife

Fencing Condition: Adequate

Comment:

Corrective

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation: NO

2+ feet Freeboard: YES

Comment:

Corrective

Date:

Attached Documents

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

Document Num	Description	URL
679706634	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5016033