

**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: _____

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:

- 8 Number of Comments
- 3 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.

Location

Overall Good:

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| 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 |
| 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 |

| | | | |
|---------------------------|-----|-------|--|
| 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: Deadman # & Marked | # 2 | | |
| 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 | <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:

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

Date:

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

Comment: _____

Corrective

Date:

Netting:

Netting Type: Netting Condition:

Comment: _____

Corrective

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 |
|--------------|----------------------|---|
| 402266075 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5016038 |
| 679706634 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5016033 |