

**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: _____

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:

- 15 Number of Comments
- 9 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 ActionL | | | 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:

| | | | |
|-----------------------------------|-----|--|-----------------|
| Type: Horizontal Heated Separator | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 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 | <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 Facilities

Facility 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 Net or fence pit to prevent access per rule 902.d. 24 hours to repair or 7 days to install. .

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 |
|--------------|-----------------------------|---|
| 675002126 | Inspection 675002124 photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4785814 |