

**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:

696600130**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:10 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	All Inspections
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	TA

General Comment:[This is a follow up inspection from doc#675002124 Dated 4/5/19](#)

Location			
<u>Lease Road:</u>			
Type	Access		
comment:			
Corrective Action		Date:	
Overall Good: <input checked="" type="checkbox"/>			
<u>Signs/Marker:</u>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/(970) 618-0811		
Corrective Action:		Date:	
<u>Good Housekeeping:</u>			
Type	UNUSED EQUIPMENT		
Comment:	Unused Equipment stored on location (Riser) Marked Risers in Orange on location, not locked Out / Tagged Out. (Orange Riser by fenced hole in the ground, could cause injury to vehical and or humans if unseen or winter conditions exist. Suggest taller marker.) Gas meter appears to be disconnected		
Corrective Action:	Comply with Rule 603.f		Date: 05/15/2019
Overall Good: <input type="checkbox"/>			
<u>Spills:</u>			
Type	Area	Volume	
In Containment: No			
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
<input type="checkbox"/> Multiple Spills and Releases?			
<u>Equipment:</u>			
Type: Bird Protectors		# 1	corrective date
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator		# 1	
Comment:			
Corrective Action:			Date:
Type: Bradenhead		# 0	

Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
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	Open Top		,	
Comment:	60 BBLS					
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Several holes in liner inside of containment. Berm constructed outside of metal berm needs maintenance			
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: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: _____

Comment: Temporarily Abandoned, Well LO/TO
Gas Meter unhooked on downstream side.
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
Compaction	Pass					
		Gravel	Pass			
		Compaction	Pass			
Berms	Pass					
		Culverts	Pass			

Comment: [Vegetation growth on location](#)
[At time of inspection stormwater Erosion appears to be controlled.](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>On Thursday, 06/13/2019) at approximately (1203), I, Inspector Dougo Wentzel, conducted a (Routine FIU General Field Re-Inspection) at the (Gordon) (Federal 32-5), at (API #077-08516) in (Mesa, county) Colorado. While there, I observed a (Production location operation only) During this inspection the following possible compliance issues were observed: Risers not Locked Out or Taged Out on location (See Photos #4 and #5) (Orange Riser by fenced hole in the ground, could cause injury to vehical and or humans if unseen or winter conditions exist. Suggest taller marker.) (See Photo #5) Wellhead is LO/TO Meter Run is disconnected and riser stored on location (See Photo #6). Hole in tank liner (See Photo #8) Berm around metal tank berm needs maintenance. (See Photo #7) 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/webblink/>) and search by document number:

Document Num	Description	URL
402075418	INSPECTION SUBMITTED	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4850259
696600131	Inspection 696600130 photos	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4850250