

**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:

08/10/2020

Submitted Date:

08/11/2020

Document Number:

700402827

FIELD INSPECTION FORM

Loc ID 315303 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:

- 6 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 |
| Thompson, Bud | | BLThomps@BLM.gov | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 230596 | WELL | SI | 01/01/2020 | GW | 103-08264 | FEDERAL 9-3 | SI |

General Comment:

A follow up inspection of FIR document 700401690 dated 5-27-2020.

The following compliance issues are uncompleted:

- 1) Vegetation on berms. Photos 6 & 7. Complete by 6-20-2020.
- 2) Buried tank without label. Photo 7. Complete by 8-5-2020.
- 3) Missing "911" on well head sign. Photo 5. Complete by 6-20-2020.

This is a summary of inspection report 700402827.

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|-------|------------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Buried tank needs a label. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 08/05/2020 |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: Missing "911" on well head sign.

Corrective Action: Install sign to comply with Rule 210.b.

Date: 06/20/2020

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|--------------|-------|--|
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Equipment:

| Type | | | corrective date |
|-----------------------------------|-----|-------|-----------------|
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER | 1 | <100 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 80 bbl |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--|----------|---------------------|---------------------|-------------------------|
| Earth | Adequate | | | Inadequate |
| Comment: Vegetation on berms. | | | | |
| Corrective Action: Comply with Rule 603.f. | | | | Date: <u>06/20/2020</u> |

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

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | ~40 bbl |
| 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: 230596 Type: WELL API Number: 103-08264 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Other | Pass | | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402463774 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5220880 |
| 700402828 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5220873 |