

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/19/2023

Submitted Date:

07/19/2023

Document Number:

702501660

FIELD INSPECTION FORM

 Loc ID: 315302
 Inspector Name: Burchett, Kirby
 On-Site Inspection:
 2A Doc Num:
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 10 Number of Comments
- 5 Number of Corrective Actions
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE**

Operator Information:
 OGCC Operator Number: 34720
 Name of Operator: GORDON ENGINEERING INC
 Address: PO BOX 113
 City: SPRINGDALE State: UT Zip: 84767
Contact Information:

Contact Name	Phone	Email	Comment
Kellerby, Shaun	(970) 712-1248	shaun.kellerby@state.co.us	
Bryan, Nicholas	(385) 250-4548	nickbryan85@gmail.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
103784	PIT	AC	09/16/2022		-	FEDERAL 9-2	AC
230595	WELL	PR	10/01/2021	GW	103-08263	FEDERAL 9-2	PR

General Comment:[COGCC Inspection Report Summary](#)

On Wednesday, 7/19/2023, Inspector Kirby Burchett, conducted a follow up field inspection at Gordon Engineering Inc on the Federal 9-2 well, Location #315302, in Rio Blanco County, Colorado.
This location is within or in close proximity to a Parks and Wildlife (CPW) District with Black Bear, High Priority, NSO, and Density Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

Follow up inspection in response to compliance issues observed during Inspection #702501357 on 5/18/23. All Corrective Actions are unresolved and previous due dates will remain.

While there during normal operations the following compliance issues were observed:

1. Random debris still on location.
 2. Leaking equipment.
 3. Gas meter calibration is still not visibly displayed.
 4. Stormwater BMPs have not been implemented.
 5. Wildlife protection not maintained on open top tank.
- Refer to Inspection Photos for observed compliance issues.

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

Location

Overall Good:

Signs/Marker:			
Type	OTHER		
Comment:	Separator units include attached storage tanks. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text" value="(970) 618-0811 or 911"/>		Date: _____
Corrective Action:	<input type="text"/>		

Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris on separator and location has not been picked up		
Corrective Action:	All trash, rubbish, and other waste material will be properly contained until removed from the Oil and Gas Location. At no time will trash, debris, or rubbish be placed or remain on the ground.		Date: <u>05/26/2023</u>

Overall Good:

Spills:			
Type	Area	Volume	
Produced Water	Separator	<= 1 bbl	
Comment:	Leak at separator		
Corrective Action:	Repair and clean off equipment. Properly dispose of waste and any impacted soil.		Date: <u>08/04/2023</u>

In Containment: No
 Comment:
 Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:	Livestock wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Produced water tank. Livestock wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		

Comment:	Gas meter calibration not visibly displayed.			
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.		Date:	05/29/2023
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 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	<50 BBLs	FIBERGLASS AST		,
Comment:	Buried to ground level. Wildlife protection devices not adequate.				
Corrective Action:	All open-topped Tanks will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.				Date: 07/25/2023

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	30	
Other (Type)		

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	

Corrective Action:

Date:

Inspected Facilities

Facility ID: 103784 Type: PIT API Number: - Status: AC Insp. Status: AC

Facility ID: 230595 Type: WELL API Number: 103-08263 Status: PR Insp. Status: PR

Producing Well

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

Comment: Stormwater BMPs need implementation and maintenance.

Corrective Action: Provide proper Stormwater BMPs to control runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Vehicle tracking BMPs to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Date: 06/18/2023

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 103784 Lat: 39.888200 Long: -108.730600

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action

Date: _____

Fencing:

Fencing Type: Livestock Fencing Condition: _____

Comment: _____

Corrective Action

Date: _____

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
702501665	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6188196