

Inspector Name: SPRAY, KAREN

**FORM
INSP**Rev
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
----	----	----	----

Inspection Date:

05/29/2013

Document Number:

667700031

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	214125	325149	SPRAY, KAREN	<input type="checkbox"/> 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 29200 Name of Operator: FAULCONER INC* VERNON E

Address: P O BOX 7995

City: TYLER State: TX Zip: 75711

Contact Information:

Contact Name	Phone	Email	Comment
Maitlan, Jim	(505)330-6650/ (970)739-3258	lmalon@vefinc.com	pumper
SPRAY, KAREN		karen.spray@state.co.us	
LABOWSKIE, STEVE		steve.labowskie@state.co.us	
Malone, Leslie	(903) 581-4382	lmalon@vefinc.com	Regulatory Compliance

Compliance Summary:

QtrQtr: <u>SENW</u>	Sec: <u>17</u>	Twp: <u>33N</u>	Range: <u>9W</u>				
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
06/11/2010	200299567	CO	PR	S			N
07/10/2009	200214377	CO	PR	U			Y
11/02/2008	200198601	CO	PR	S			N
05/21/2008	200190370	PR	PR	U			Y
04/29/2008	200190307	CO	PR	U			Y
04/19/2007	200109381	CO	PR	U		F	Y
11/21/2006	200109150	CO	PR	U		F	Y
09/12/2006	200096109	CO	PR	U		F	Y
07/18/2005	200074257	CO	WO	U		F	Y
06/28/2005	200073137	PR	PR	S		P	N
06/21/2005	200073086	PR	PR	U		F	Y
06/20/2005	200113784	CO	PR	S		P	N
05/31/2005	200074260	PR	PR	S		P	N
05/30/2005	200072037	CO	PR	U		F	Y
03/31/2005	200074255	PR	PR	U		F	Y
04/17/2003	200038021	PR	PR	S		P	N
11/02/2000	200011790	ES	PR	S		P	N
09/29/2000	200010406	PR	PR	U		F	Y
06/21/1999	500146805	PR	PR			P	N

Inspector Name: SPRAY, KAREN

01/23/1998	500146804	CO					
12/19/1997	500146803	CO	PR			P	N
09/30/1997	500146802						
05/09/1996	500146801	BH	SI				N
10/25/1994	500146800	PR	PR			P	N

Inspector Comment:

Evidence of surface spillage by compressor oil PBT. Potential PBT seam leakage issues. Tanks needs to be leak tested. This spillage has been the subject of several historic complaints. No bird screen on compressor vent pipe. This also has been reported in historic inspections.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
214125	WELL	PR	10/28/1963	GW	067-05436	SUNICAL 1	<input checked="" type="checkbox"/>

Equipment:Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location**Signs/Marker:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	Unsatisfactory	No labels on any tanks.	Install sign to comply with rule 210.d.	06/28/2013

Emergency Contact Number: (S/U/V) Unsatisfactory

Corrective Date: 06/28/2013

Comment: 318-332-1726. Louisiana number. When called get a "sorry this peron has not set up a voicemail box" Not appropriate for emergencies.

Corrective Action: Replace sign with that meets Rule 210 requirements including valid emergency contact.

Spills:

Type	Area	Volume	Corrective action	CA Date
Lube Oil	Tank	<= 5 bbls	Ongoing spillage at PBT tank collecting compressor oil. Perform tank integrity test to confirm PBT is not leaking at seams (see picture). This has been observed at the same location previously.	06/28/2013

☒ Multiple Spills and Releases?**Equipment:**

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Compressor	1	Unsatisfactory	Need bird screen on vent pipe. This has been noted in past inspections.	Place bird screening over all exhaust pipes.	06/28/2013

Venting:	
Yes/No	Comment

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 325149

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:**Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****Comment:** _____**CA:** _____ **Date:** _____**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____

Other BMPs: _____

Comment: _____**Staking:****On Site Inspection (305):**Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 214125 Type: WELL API Number: 067-05436 Status: PR Insp. Status: PR

Environmental**Spills/Releases:**

Type of Spill: OIL Description: Release from Compressor Estimated Spill Volume: _____

Comment: If tank does not pass, take out of service and replace.

Corrective Action: Perform tank integrity test to confirm not leaking at seams

Date: 06/28/2013

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1003a. Debris removed? _____ CM _____

CA _____ CA Date _____

Waste Material Onsite? _____ CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? _____ CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? _____ CM _____

CA _____ CA Date _____

Guy line anchors removed? _____ CM _____

CA _____ CA Date _____

Guy line anchors marked? _____ CM _____

CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Inspector Name: SPRAY, KAREN

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/U/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Attached Documents

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

Document Num	Description	URL
667700032	SunicalSign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3118871
667700033	BirdScreenMissing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3118872
667700034	SunicalPBTSpill	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3118873