

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



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Inspection Date:
08/15/2013

Document Number:
663401089

Overall Inspection:

Violation

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	<u>214940</u>	<u>325522</u>	<u>LABOWSKIE, STEVE</u>	2A Doc Num:	

Operator Information:

OGCC Operator Number: 40547 Name of Operator: HOLCOMB OIL & GAS INC
 Address: P O BOX 2058
 City: FARMINGTON State: NM Zip: 87499

Contact Information:

Contact Name	Phone	Email	Comment
Holcomb, Jeff	(505) 330-2473	wjholcomb@qwestoffice.net	Owner
LEONARD, MIKE		mike.leonard@state.co.us	
SPRAY, KAREN		karen.spray@state.co.us	

Compliance Summary:

QtrQtr: NESE Sec: 4 Twp: 34N Range: 8W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/05/2012	669400230	PR	PR	U	I		N
09/24/2012	669400124	PR	PR	V	I		Y
02/29/2012	661700171	PR	PR	U			N
08/05/2010	200265763	PR	PR	S			N
12/09/2008	200199841	PR	PR	S			N
06/26/2008	200191637	ES	PR	U			Y
06/28/2004	200058311	PR	PR	S		P	N
09/09/2002	200032133	PR	PR	S		P	N
07/26/2000	200008702	PR	PR	S		P	N
09/14/1999	500148098	PR	PR			P	N
11/10/1997	500148097	PR	PR			P	N
10/18/1996	500148096	PR	PR			P	N

Inspector Comment:

Submit Form 19 and follow-up with Environmental Protection Specialist Karen Spray. Contact Field Inspector Steve Labowskie by 8/26 with plan to solve mechanical/maintenance/self-inspection issues. Same issues with overflowing tank have been documented in previous inspections. An NOAV is being drafted. Site was visited on 8/16 and no clean-up/response to release had occurred. All spills and releases need to be cleaned up within 24 hours as well as any accumulated precipitation within berms.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
214940	WELL	PR	02/11/1982		067-06545	HURT 1-4	<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	Satisfactory			
WELLHEAD	Satisfactory			
TANK LABELS/PLACARDS	Unsatisfactory	no NFPA observed on partially buried vessel	Install sign to comply with rule 210.d.	09/09/2013

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
OTHER	Unsatisfactory	percipitation inside lined berms at separation catch tank.	suck out standing water (note: no fluids are supposed to be inside berms for more than 24 hours).	08/21/2013
WEEDS		Note: sunflowers in interim area		

Spills:				
Type	Area	Volume	Corrective action	CA Date
Produced Water	Tank	> 5 bbls	Remove standing water immediately. Submit Form 19 and follow-up with COGCC E.P.S Karen Spray. Solve mechanical and maintenance issues that are resulting in recuuring overflows/releases.	08/28/2013

Multiple Spills and Releases?

Venting:	
Yes/No	Comment

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 325522

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: 214940 Type: WELL API Number: 067-06545 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Environmental

Spills/Releases:

Type of Spill: WATER Description: overflow Estimated Spill Volume: _____

Comment: tank has had overflow problems in the past. Total volume unknown due to cumulative nature of release. Standing fluid inside berms, oxidation on surrounding gravel and streaked down sides of tank.

Corrective Action: clean up release immediately, submit Form 19, solve overflow problem Date: 08/26/2013

Reportable: YES 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? Pass CM _____

CA _____ CA Date _____

Waste Material Onsite? Pass CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? Pass CM _____

CA _____ CA Date _____

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

CA _____ CA Date _____

Guy line anchors removed? _____ CM _____

CA _____ CA Date _____

Guy line anchors marked? Pass CM _____

CA _____ CA Date _____

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

1003c. Compacted areas have been cross ripped? _____

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

Cuttings management: _____

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

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

RESTORATION AND REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation In

1003 f. Weeds Noxious weeds? P

Comment:

Overall Interim Reclamation In Process

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
Gravel	Pass					
				SR	Fail	release within berms but not responded to (24 hrs)
				SI	Fail	
Compaction	Pass	Compaction	Pass			

S/U/V: _____ Corrective Date: _____

Comment:

CA:

COGCC Comments

Comment	User	Date
Separators have been recently painted and appear to be well maintained.	labowsks	08/19/2013

Attached Documents

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

Document Num	Description	URL
663401090	release (8/15)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3172771
663401091	oxidation staining	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3172772