

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:
05/05/2014

Document Number:
674600334

Overall Inspection:

ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>214685</u>	<u>325387</u>	<u>Maclaren, Joe</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>29200</u>
Name of Operator:	<u>FAULCONER INC* VERNON E</u>
Address:	<u>P O BOX 7995</u>
City:	<u>TYLER</u> State: <u>TX</u> Zip: <u>75711</u>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Pshigoda, Jeff		jpshigoda@vefinc.com	SW Insp Reports
Buddy Sloan		rsloan@vefinc.com	SW Insp Reports

Compliance Summary:

QtrQtr:	<u>SWNE</u>	Sec:	<u>3</u>	Twps:	<u>33N</u>	Range:	<u>10W</u>
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
10/25/2012	669400196	PR	PR	ACTION REQUIRED	I		No
01/20/2009	200206438	PR	PR	SATISFACTOR Y			No
01/25/2007	200108070	PR	PR	SATISFACTOR Y		Pass	No
11/09/2005	200085401	PR	PR	SATISFACTOR Y		Pass	No
04/20/2004	200053666	PR	PR	SATISFACTOR Y		Pass	No
09/17/2003	200044770	PR	PR	SATISFACTOR Y		Pass	No
11/14/2001	200021994	PR	PR	SATISFACTOR Y		Pass	No
10/05/2000	200010924	PR	PR	SATISFACTOR Y		Pass	No
06/28/1999	500147688	PR	PR			Pass	No
06/25/1999	500147692	PR	PR			Pass	No
11/20/1997	500147691	PR	PR			Pass	No
11/20/1997	500147687	PR	PR			Pass	No
08/30/1996	500147690	PR	PR			Pass	No
02/07/1996	500147685	PR	PR			Pass	No
10/12/1994	500147689	PR	PR			Pass	No
09/22/1994	500147684	PR	PR			Pass	No

Inspector Comment:

The previous inspection performed (#669400196 on 10/25/2012) outlined several action required items that have not been completed. There is no signage meeting rule 210d requirements at the fiberglass open top tanks (Operator name, emergency contact number, contents, capacity and NFPA placard,), berms have not been maintained, wildlife netting is down on one corner of the south tank, guy line anchors are not marked per Rule 1003.aand the stormwater run on erosion control ditch has not been maintained per Rules 1002.f(2) C and D. In addition, labeling and spill prevention is required at the chemical/ lube oil drum located near the wellhead. Stained gravel and soils under the raised drum require cleanup/ remediation. It appears that road maintenance has been performed and a culvert installed at the lower part of the lease road. The inspector spoke with Jeff Pshigoda on 5/8/14 about these issues,emailed a copy of the previous inspection report and obtained current contact information. Pictures Uploaded.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
105195	PIT		09/23/1999		-	INDIAN SPRINGS 2		<input type="checkbox"/>
214685	WELL	PR	09/24/1979	GW	067-06289	INDIAN SPRINGS 2	PR	<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/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	ACTION REQUIRED	No existing sign at either of the fiberglass open top tanks.	Install sign to comply with rule 210.	05/26/2014

Emergency Contact Number (S/A/V): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
OTHER	ACTION REQUIRED	Wildlife netting is coming down on open top tanks and requires maintenance.	Maintain wildlife netting on all tanks	05/26/2014

Spills:

Type	Area	Volume	Corrective action	CA Date
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Multiple Spills and Releases?

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
S/A/V:		Comment:			
Corrective Action:				Corrective Date:	
Paint					
Condition					
Other (Content)	_____				
Other (Capacity)	_____				
Other (Type)	_____				
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient		Inadequate	
Corrective Action	Earthen berms require maintenance.			Corrective Date	05/26/2014
Comment					
Venting:					
Yes/No	Comment				
NO					
Flaring:					
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date	

Predrill

Location ID: 214685

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AV: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

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: 214685 Type: WELL API Number: 067-06289 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Environmental

Spills/Releases:

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

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

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

Water Well:

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

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? **Fail** CM **Anchors are not marked**

CA **Mark all Guy Line anchors per Rule 1003.a** CA Date **05/26/2014**

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? _____

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? _____

Inspector Name: Maclaren, Joe

Comment:

Overall Interim Reclamation Pass

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 Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Fail					Run on ditch full of sediment
				MHSP	Fail	No spill prevention in place, remediate gravel

S/A/V: **ACTION REQUIRED** Corrective Date: **05/26/2014**

Comment: **Location on steep terrain with unstable shale slopes needs high level of erosion control BMPs and self inspection.**

CA: **Maintain run-on erosion control ditch, prevent run-on and run-off of sediment per Rules 1002.f(2) C and D**

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
674600335	Open Top tank requiring signage and maintenance	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3338382
674600336	Spill prevention and soil remediation needed under chemical drum	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3338383
674600337	Rig Anchor requiring marking	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3338384
674600338	Stormwater run on issues	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3338385