

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:
05/20/2014

Document Number:
667200106

Overall Inspection:
VIOLATION

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>279267</u>	<u>312326</u>	<u>SCHURE, KYM</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>10160</u>
Name of Operator:	<u>ENERGY INVESTMENT PARTNERS LLC</u>
Address:	<u>P O BOX 225878</u>
City:	<u>DALLAS</u> State: <u>TX</u> Zip: <u>75222</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
AXELSON, JOHN		john.axelson@state.co.us	COGCC Environmental inspection review
BURN, DIANA		diana.burn@state.co.us	COGCC Engineering SI/TA MIT inspection review
Flournoy, Bob	214-978-2500	bobflournoy@att.net	
LEONARD, MIKE		mike.leonard@state.co.us	

Compliance Summary:

QtrQtr:	<u>SESE</u>	Sec:	<u>23</u>	Twp:	<u>10N</u>	Range:	<u>53W</u>
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Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
05/05/2014	667200009	PR	SI	VIOLATION	F		Yes
03/18/2013	664000847	PR	SI	SATISFACTOR Y			No
03/15/2013	664000845	PR	PR	ACTION REQUIRED	F		No
07/11/2012	667500110			ACTION REQUIRED			No
10/13/2011	200325848	ES	SI	ACTION REQUIRED			Yes
05/20/2010	200250856	ES	SI	ACTION REQUIRED			Yes
10/27/2009	200222014	ES	SI	ACTION REQUIRED			Yes
10/06/2009	200219553	PR	SI	ACTION REQUIRED			Yes
05/29/2008	200191069	ES	PR	ACTION REQUIRED			Yes
11/15/2006	200099562	PR	SI	ACTION REQUIRED		Fail	Yes
06/19/2006	200093857	CO	PR	ACTION REQUIRED		Fail	Yes

Inspector Comment:

Inspector Name: SCHURE, KYM

Follow-up inspection report. Compliance citations from Doc.# 664000845 & 667200009 with associated corrective action dates have expired. NO corrective actions have been performed in regard to the above noted COGCC Inspection Reports. Inspector Schure spoke to Mr. Bob Flourney @ (214) 978-2500 per COGCC contact info. provided by Operator on COGCC Financial/Assurance database. Mr. Flourney expressed that he has not received any communications/Inspection Reports from COGCC sent to bobflourney@att.net at anytime in the past. The e-mail contact address:bobflourney@att.net listed on the COGCC Financial/Assurance database provided/updated by Operator per regulation is the only e-mail address available. On 05/21/2014 Inspector Schure called Mr. Flourney at 12:00 noon MST @ (214) 978-2500 and left a message requesting a current e-mail address be sent to kym.schure@state.co.us by the end of the working day. In a previous discussion between Inspector Schure and Mr. Flourney, confirming that current/correct contact information is the responsibility of the Operator on the morning

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
279267	WELL	PR	05/19/2008	OW	075-09347	GIACOMINI 1	SI	X
285504	PIT	CL	10/30/2009		-	GIACOMINI 1	CL	
286746	PIT	CL	11/30/2008		-	GIACOMINI 2	CL	

Equipment:

Location Inventory

Special Purpose Pits: _____ Drilling Pits: _____ Wells: _____ Production Pits: _____
 Condensate Tanks: _____ Water Tanks: _____ Separators: _____ Electric Motors: _____
 Gas or Diesel Motors: _____ 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

Lease Road:

Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	VIOLATION	Previous Corrective Action dates have expired.	Repair/restore/maintain lease road.	05/21/2014

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	VIOLATION	Previous Corrective Action dates have expired.	Install signage per Rule 210	05/21/2014
BATTERY	VIOLATION	Previous Corrective Action dates have expired.	Install signage per Rule 210	05/21/2014
TANK LABELS/PLACARDS	VIOLATION	Previous Corrective Action dates have expired.	Placard all tanks,vessels, containers with contents/volume quantity/fire code.	05/21/2014

Emergency Contact Number (S/A/V): VIOLATION Corrective Date: 05/21/2014

Comment: Inspector called (214) 538-9864 @ 4:20pm MST, call was received by answering machine. Emergency contact no. listed on COGCC database is (214) 538-9869 provided by Operator. Previous Corrective Action Dates have expired.

Corrective Action: Emergency contact no. must be recieved by live attendant- 24/7/365. 911 is not a valid emergency contact no. in this area.

Good Housekeeping:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
DEBRIS	VIOLATION	Debris at pump jack and separator. Previous Corrective Action dates have expired.	Remove all debris	05/21/2014
TRASH	VIOLATION	Trash at separator Previous Corrective Action dates have expirec	Remove all trash	05/21/2014

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Vertical Heated Separator	1	VIOLATION	Previous Corrective Action dates have expired.	Remove all unused equipment from location.	05/21/2014
Deadman # & Marked	4	VIOLATION	Previous Corrective Action dates have expired.	Mark all deadman 4 ft. in height with highly visible markers.	05/21/2014
Other	1	VIOLATION	Previous Corrective Action dates have expired.	Remove skim vessel from location.	05/21/2014
Pump Jack	1	VIOLATION	Previous Corrective Action dates have expired.	Remove all unused equipment from location.	05/21/2014

Facilities:					
<input type="checkbox"/> New Tank		Tank ID: _____			
Contents	#	Capacity	Type	SE GPS	
OTHER	1	<50 BBLS	STEEL AST		
S/A/V:	VIOLATION	Comment: See: COGCC Inspection Reports Doc. # 667200009 & 664000847 for photographs. Corrective action dates from previous inspections have expired. Previous Corrective Action dates have expired.			
Corrective Action:	Remove unused equipment from location.			Corrective Date:	05/21/2014

Paint	
Condition	
Other (Content)	_____
Other (Capacity)	_____
Other (Type)	_____

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Corrective Action	Remove unused equipment (skim vessel and separator) or construct berms and return to production upon COGCC approval. Maintain all berms until removal/reclamation is accomplished.			Corrective Date: 05/21/2014
Comment	NO berm at skim vessel. NO berm at separator			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST	,	
S/A/V:	Comment:				
Corrective Action:				Corrective Date:	
Paint					
Condition					
Other (Content)	_____				
Other (Capacity)	_____				
Other (Type)	_____				
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Corrective Action				Corrective Date	
Comment					
Venting:					
Yes/No	Comment				
Flaring:					
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date	

Predrill

Location ID: 279267

Site Preparation:

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

S/A/V: _____

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

Form 2A COAs:

S/A/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/A/V: _____ **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: 279267 Type: WELL API Number: 075-09347 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

S/A/V: VIOLATION CA Date: 05/21/2014

CA: Shut-in and temporarily abandoned wells must be properly reported on COGCC Form 7, Operator's Monthly Production Report. Well is listed at Producing Well on scout card and data base. Operator is required to correct well status.

Comment: _____

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: _____ 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: Previous Corrective Action dates have expired with NO corrections performed.

- 1003a. Debris removed? Fail CM Previous Corrective Action dates have expired
 CA Remove all debris CA Date 05/21/2014
 Waste Material Onsite? _____ CM _____
 CA _____ CA Date _____
 Unused or unneeded equipment onsite? Fail CM Previous Corrective Action dates have expired.
 CA Remove all unused equipment CA Date 05/21/2014
 Pit, cellars, rat holes and other bores closed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors removed? Fail CM _____
 CA Remove guy line anchors CA Date 05/21/2014
 Guy line anchors marked? Fail CM Previous Corrective Action dates have expired
 CA Remove guy line anchor markers CA Date 05/21/2014

- 1003b. Area no longer in use? Fail 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

Inspector Name: SCHURE, KYM

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

Non-Cropland

Top soil replaced _____ Recontoured Fail 80% Revegetation Fail

1003 f. Weeds Noxious weeds? _____ F _____

Comment: Failed

Overall Interim Reclamation Fail

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
Other	Fail	Other	Fail			

S/A/V: VIOLATION Corrective Date: 05/21/2014

Comment: NO stormwater BMP's in place for management/control.

CA: Install and maintain Stormwater BMP's until Final Reclamation approval has been received from COGCC.

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	286746	1396015	
	286746	1396015	
	285504	1395547	

COGCC Comments

Comment	User	Date
COGCC has not received a current e-mail address from Mr. Flournoy as of 9:42 am MST. This Inspection Report is being sent to contact information number listed on COGCC database.	schureky	05/22/2014

Inspector Name: SCHURE, KYM

See well inspection history. Inspector Schure spoke with Mr. Flournoy on 05/20/2014 and 05/21/2014 at length regarding the compliance issues with this well and location. Mr. Flournoy responded that he has never received any correspondence from COGCC sent to the e-mail address: bobflournoy@att.net regarding Inspection Reports or any communications at this e-mail address. The e-mail address listed on the COGCC Financial/Assurance database, provided by and required to be updated by Operator and confirmed by Debbie Lutz at COGCC, is the only contact information available. Inspector Schure has requested a current/valid e-mail address from Mr. Flournoy by the end of the business day on 05/21/2014.	schureky	05/21/2014
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Attached Documents

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

Document Num	Description	URL
667200106	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3347959