

**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
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Inspection Date:  
06/23/2014

Document Number:  
667100063

Overall Inspection:

**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>325149</u>	<u>325149</u>	<u>FISCHER, ALEX</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
Buddy, Sloan		rsloan@vefinc.com	
Pshigoda, Jeff		phshigoda@vefinc.com	
Hughes, Jim		jimo.hughes@state.co.us	
LABOWSKIE, STEVE		steve.labowskie@state.co.us	
Malone, Leslie	(903) 581-4382	lmalon@vefinc.com	Regulatory Compliance

**Compliance Summary:**

QtrQtr: SENW Sec: 17 Twp: 33N Range: 9W

**Inspector Comment:**

On June 23, 2014, COGCC Staff (Alex Fischer and Jim Hughes) conducted an inspection at the Facility. The following was noted:• No labels or placards on tanks. • Apparent oily stains on the sides if the partially buried tank (PBT) and ground surface. • Paint on PBT peeling leaving exposed metal to the ground surface. • Visible oil staining on and near the hatch of the tank. • Visible oil staining on the ground on the south side of the tank. • Visible oil staining on the ground on east berm beneath load out line. • The PBT appears to be listing toward the NW. • Oil staining on soil beneath valve going to PBT. • Black crusty material along the west berm and throughout facility. • East of the PBT is a 45 bbl tank with fluids. Tank is not labeled or placard. • 250 AST in secondary containment not labeled or placard. • Well head, gas hissing, 55-gallon container not labeled or placard.

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
105523	PIT		09/23/1999		-	SUNICAL GOVERNMENT 1	<input type="checkbox"/>
214125	WELL	PR	10/28/1963	GW	067-05436	SUNICAL 1	PR <input 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**

<b>Signs/Marker:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	ACTION REQUIRED	• No labels or placards on tanks.	Install sign to comply with rule 210.	07/07/2014

Emergency Contact Number (S/A/V): \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

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

<b>Equipment:</b>					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Other		ACTION REQUIRED	<ul style="list-style-type: none"> <li>• Apparent oily stains on the sides if the partially buried tank (PBT) and ground surface.</li> <li>• Paint on PBT peeling leaving exposed metal to the ground surface.</li> <li>• The PBT appears to be listing toward the NW.</li> </ul>	Take tank out of service until an integrity test can be performed on the tank. Retain the services of an environmental professional or environmental consultant.	07/07/2014

<b>Venting:</b>	
Yes/No	Comment
YES	Hissing could be heard near well head.

<b>Flaring:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 325149

**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:

**Environmental**

**Spills/Releases:**

Type of Spill: OIL Description: see below Estimated Spill Volume: \_\_\_\_\_

**Comment:** On June 23, 2014, COGCC Staff (Alex Fischer and Jim Hughes) conducted an inspection at the Facility. The following was noted:• No labels or placards on tanks.• Apparent oily stains on the sides if the partially buried tank (PBT) and ground surface.• Paint on PBT peeling leaving exposed metal to the ground surface.• Visible oil staining on and near the hatch of the tank.• Visible oil staining on the ground on the south side of the tank.• Visible oil staining on the ground on east berm beneath load out line.• The PBT appears to be listing toward the NW.• Oil staining on soil beneath valve going to PBT.• Black crusty material along the west berm and throughout facility.• East of the PBT is a 45 bbl tank with fluids. Tank is not labeled or placard.• 250 AST in secondary containment not labeled or placard.• Well head, gas hissing, 55-gallon container not labeled or placard.

Corrective Action: Immediately remove tank from service and retainn the services of an envrionmental Date: 07/07/2014

Reportable: YES 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? \_\_\_\_\_ 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? \_\_\_\_\_  
 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 \_\_\_\_\_ 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

S/A/V: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Comment:

CA:

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Take tank out of service until an integrity test is performed to confirm the PBT is NOT leaking. Retain the services of an environmental professional or environmental consultant. Remediated the oils stained soil and collect confirmatio samples for 910-1. Comply with Rule 605.a.4 once the tank integrity has been determined.	fischera	06/30/2014

**Attached Documents**

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

Document Num	Description	URL
667100063	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3378382">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3378382</a>