

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/27/2017

Submitted Date:

05/01/2017

Document Number:

685302850**FIELD INSPECTION FORM**Loc ID 325149 Inspector Name: St John, William (Cal) On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 29200Name of Operator: FAULCONER INC* VERNON EAddress: P O BOX 7995City: TYLER State: TX Zip: 75711**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**30 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Malone, Leslie	(903) 581-4382	lmalon@vefinc.com	Regulatory Compliance
Sloan, Buddy		rsloan@vefinc.com	SW Insp Reports
Pshigoda, Jeff		jpshigoda@vefinc.com	SW Insp Reports
Labowskie, Steve		steve.labowskie@state.co.us	COGCC

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
214125	WELL	PR	10/28/1963	GW	067-05436	SUNICAL 1	PR

General Comment:

See link at end of report for path to downloadable pictures. This field inspection does not alleviate requirement to complete any open corrective actions from previous inspections. Inspection report contains corrective action and comment. See Signs/Marker, Good Housekeeping, Equipment, and Tanks/Berms sections of report for additional details.

Location

Lease Road:			
Type	Access		
comment:	Dirt and gravel two track road.		
Corrective Action		Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Free standing framed sign located at wellhead.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Tank on elevated stand by compressor has no labels or marking to describe contents. Tank guage shows tank is 3/4 full.		
Corrective Action:	Label tank to comply with Rule 210.d.(2)	Date:	07/01/2017
Type	TANK LABELS/PLACARDS		
Comment:	100 BBL tank - Metal sign attached to produced water tank.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	45 BBL tank - Label/Sign has been placed on top of tank and not clearly visibile. Sign needs to be placed in conspicous place to comply with Rule 210.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Operator contact information posted on wellhead sign. Automated operator.

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Exhaust from compressor is blowing small oily saturated particulate out onto the ground around the exhaust vent staining soil. Less than a 5 gallon bucket clean-up.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Steel post and pole barrier.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Compressor exhaust vent - Steel post and pole barrier.		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Steel post and hog wire fencing.		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	Not all deadmen marked.		
Corrective Action:	Locate and mark all deadmen to comply with Rule 1003.f.	Date:	05/17/2017
Type: Ancillary equipment	# 1		
Comment:	Wellhead.		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	Exhaust stack does not have wildlife screen. Similiar issue has been identified in previous inspections.		
Corrective Action:	Install wildlife screen to comply with Rule 201.	Date:	05/17/2017
Type: Other	# 1		
Comment:	Steel building for compressor house.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Sound walls.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Supply gas knock out.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank on spill prevention.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Tank on spill prevention.		
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:			

Corrective Action:		Date:	
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	Open Top		,

Comment: Steel open top tank with steel mesh top set in rock lined containment pit.

Corrective Action:		Date:	
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Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:

Corrective Action:		Date:	
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Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	Open Top		,

Comment: Open top tank with steel mesh top with earthen berms.

Corrective Action:		Date:	
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Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	45 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Insufficient	Inadequate

Comment: Berms are weathered and have grass and weeds growing on and inside containment berms.

Corrective Action:	Install or repair berms or other secondary containment devices per Rule 605.a.(4).	Date:	06/01/2017
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Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	214125	Type:	WELL	API Number:	067-05436	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR - Review of electronic well file record reflects last reported production as February 2017.								
Corrective Action:								Date:	

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

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

Land Use: _____

Comment: Location situated above drainage and surrounded by irrigated pasture, open grazing land and cattle pen area.**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Pass

Comment _____

Corrective Action _____

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 REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

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
Gravel	Pass	Culverts	Pass			
		Gravel	Pass			
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	Tank on spill prevention

Comment: [Stormwater BMPs appear to be functioning at time of inspection.](#)

Corrective Action:

Date: _____

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
685302892	Wellhead sign.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136122
685302893	Weathered berms and weeds and grass inside berms.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136123
685302894	Unmarked deadman.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136124
685302895	Tank without labels or markings.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136125
685302896	Vent without wildlife screen.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136126
685302897	Produced water tank with label/sign not clearly visible.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136127
685302898	Particulate under the exhaust vent.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136128