

FORM
INSPRev
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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

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

Findings:

- 30 Number of Comments
4 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 ActionL			Date:
Overall Good: <input type="checkbox"/>			
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 conspicousus 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: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> 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:
--------------------	-------

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:
--------------------	-------

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:

Corrective Action:	Date:
--------------------	-------

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:
--------------------	-------

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

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:

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 REVEGETATION

Cropland

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