

FORM  
INSPRev  
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## 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	<a href="#">Regulatory Compliance</a>
Sloan, Buddy		rsloan@vefinc.com	<a href="#">SW Insp Reports</a>
Pshigoda, Jeff		jpshigoda@vefinc.com	<a href="#">SW Insp Reports</a>
Labowskie, Steve		steve.labowskie@state.co.us	<a href="#">COGCC</a>

**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.

<b>Location</b>			
<b>Lease Road:</b>			
Type	Access		
comment:	Dirt and gravel two track road.		
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Free standing framed sign located at wellhead.		
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:
Type	TANK LABELS/PLACARDS		
Comment:	100 BBL tank - Metal sign attached to produced water tank.		
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
Emergency Contact Number:			
Comment:	Operator contact information posted on wellhead sign. Automated operator.		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
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"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
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:	
<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Wellhead.		
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: Flow Line	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Tank on spill prevention.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Sound walls.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Steel building for compressor house.		
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: Deadman # & Marked	# 4		
Comment:	Not all deadmen marked.		

Corrective Action: <b>Locate and mark all deadmen to comply with Rule 1003.f.</b>	Date: <b>05/17/2017</b>
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**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	Open Top		

Comment: <b>Open top tank with steel mesh top with earthen berms.</b>	
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: <b>Berms are weathered and have grass and weeds growing on and inside containment berms.</b>	
Corrective Action: <b>Install or repair berms or other secondary containment devices per Rule 605.a.(4).</b>	Date: <b>06/01/2017</b>

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

Comment: <b>Steel open top tank with steel mesh top set in rock lined containment pit.</b>	
Corrective Action:	Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:	
Corrective Action:	Date:

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

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
401271052	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136134">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136134</a>
685302892	Wellhead sign.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136122">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136122</a>
685302893	Weathered berms and weeds and grass inside berms.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136123">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136123</a>
685302894	Unmarked deadman.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136124">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136124</a>
685302895	Tank without labels or markings.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136125">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136125</a>
685302896	Vent without wildlife screen.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136126">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136126</a>
685302897	Produced water tank with label/sign not clearly visible.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136127">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136127</a>
685302898	Particulate under the exhaust vent.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136128">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4136128</a>