

**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:

05/10/2019

Submitted Date:

05/10/2019

Document Number:

696200040

FIELD INSPECTION FORM

Loc ID 454195 Inspector Name: Trujillo, Aaron 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: 10657
Name of Operator: PCR OPERATING LLC
Address: 4040 BROADWAY STREET #510
City: SAN ANTONIO State: TX Zip: 78209

Findings:

- 4 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
		dnr_cogccengineering@state.co.us	
		gwehrer@passcreekresources.com	
		dkunovic@passcreekresources.com	
		bramirez@passcreekresources.com	
		dnr_cogccenforcement@state.co.us	
		cryan@passcreekresources.com	
		sguzman@passcreekresources.com	
Burn, Diana		diana.burn@state.co.us	
Arthur, Denise		denise.arthur@state.co.us	
		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
454195	LOCATION	AC	03/05/2018		-	ADENA SOUTH WATER PLANT 158-24-41	RI

General Comment:

This is a good housekeeping, interim reclamation and stormwater inspection.

COGCC Inspection Report Summary

On Friday, 5/10/2019 at approximately 1100 hours, Reclamation Specialist Trujillo conducted an inspection at PCR Operating LLC's Adena South Water Plant 158-24-41, location #454195 in Morgan County Colorado.

During this inspection the following possible compliance issues were observed:

- Insufficient secondary containment around tanks
- Insufficient signage on tanks
- Trash debris
- Gas freely venting from meter run

Reclamation Specialist Trujillo spoke with Mr. Gene Wehrer with PCR Operating at approximately 1150 hours on the location (Location #454195) and confirmed PCR was venting gas from the meter run on the west end of the location, and that location was active.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Due to the significant nature, extent, or duration of this alleged rule violation immediate referral to enforcement is required and a corrective action date will not be applied. Perform the corrective action immediately (no later than 24 hours) to avoid further enforcement and potential penalties. This inspection is being entered for notification and documentation only and is not intended to provide the Operator the opportunity to resolve the alleged violations without the imposition of a penalty, pursuant to Rule 522.c.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Insufficient signage, or signage missing in accordance with 210.d tanks at tank battery.		
Corrective Action:	Comply with 210.d	Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	TRASH		
Comment:	Various trash debris observed on the west end of the location.		
Corrective Action:	Comply with 603.f and remove and properly dispose of trash debris.	Date:	

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Gas Meter Run	#		corrective date
Comment:			
Corrective Action:	Gas freely venting from the meter run on the west end of the location. No indication that a Form 4 request to vent has been submitted and/or approved.		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Inadequate berms around tank(s)			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date:

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 454195 Type: LOCATION API Number: - Status: AC Insp. Status: RI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402040840	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821071
696200041	Venting gas at meter	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821069
696200042	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821070