

**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:

06/18/2019

Submitted Date:

06/18/2019

Document Number:

679601028

FIELD INSPECTION FORMLoc ID 435175 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10311

Name of Operator: SRC ENERGY INC

Address: 1675 BROADWAY SUITE 2600

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

13 Number of Comments

3 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 |
|--------------|-------|--------------------------------|---------|
| , | | cogccinspections@srcenergy.com | |
| Kraich, Adam | | adam.kraich@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 435172 | WELL | PR | 05/19/2015 | OW | 123-38493 | Weld 152 41-10CHZ | PR |
| 435173 | WELL | PR | 04/03/2015 | OW | 123-38494 | Weld 152 41-10NHZ | PR |
| 435174 | WELL | PR | 10/31/2017 | OW | 123-38495 | Weld 152 31-10CHZ | PR |
| 435189 | WELL | PR | 04/03/2015 | OW | 123-38501 | Weld 152 C-10CHZ | PR |
| 435190 | WELL | PR | 04/06/2015 | OW | 123-38502 | Weld 152 C-10NHZ | PR |
| 435191 | WELL | PR | 04/07/2015 | OW | 123-38503 | Weld 152 31-10NHZ | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | No sign to identify battery is associated with wellheads on location. | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | Date: | 07/18/2019 |
| Type | WELLHEAD | | |
| Comment: | Adequate (x6) | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | (3) tanks do not contain placards/labeling. See attached photos | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 07/18/2019 |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Stained soil in each separator house. See attached photos | | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with 907.e. | Date: | 07/18/2019 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------------------|-----|-------|-----------------|
| | | | corrective date |
| Type: Emission Control Device | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heater Treater | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|------------------------------------|--|-------|
| Type: Compressor | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 6 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 5 | | |
| Comment: | Methanol pumps in self containment | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 14 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 2 | 400 BBLs | STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

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

Berms

| | | | | | |
|--------------------|--|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| | | | | | |
| Comment: | Shares containment with crude oil tanks. | | | | |
| Corrective Action: | | | | | Date: |

| | | | | | | |
|--------------------|----|----------|-----------|---------|-----------------------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 12 | 400 BBLs | STEEL AST | | 40.501900,-104.883300 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

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

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|--|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 435172 | Type: | WELL | API Number: | 123-38493 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 435173 | Type: | WELL | API Number: | 123-38494 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 435174 | Type: | WELL | API Number: | 123-38495 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 435189 | Type: | WELL | API Number: | 123-38501 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 435190 | Type: | WELL | API Number: | 123-38502 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 435191 | Type: | WELL | API Number: | 123-38503 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | | Gravel | | | | |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|----------|------------|
| <p>COGCC Inspection Report Summary On Tuesday, June 18, 2019 at approximately 13:15, I, Inspector Brittani Santistevan, conducted an on-site inspection at WELD 152 PAD (SRC Energy), at location #: 435175 in WELD COUNTY Colorado.</p> <p>While there, I observed producing wells. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. (3) tanks do not have placarding/labeling. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: July 18, 2019) See attached photo #2-4. 2. Tank Battery does not contain sign to identify that wellheads on location are associated with tank battery. INSTALL SIGN TO COMPLY WITH RULE 210.B. (Corrective Action Date: July 18, 2019) See attached photo #1. 3. Stained soil in each separator house. PROPERLY TREAT OR DISPOSE OF OILY WASTE IN ACCORDANCE WITH 907.E. (Corrective Action Date: July 18, 2019) See attached photos #5-10. <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p> <p>Continuing Education Inspection</p> | santistb | 06/18/2019 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402081207 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4855122 |
| 679601029 | Weld 152 #31-10CHZ | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4855114 |
| 679601030 | Weld 152 #31-10NHZ | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4855115 |
| 679601031 | Weld 152 #41-10CHZ | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4855116 |
| 679601032 | Weld 152 #41-10NHZ | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4855117 |
| 679601033 | Weld 152 #C-10CHZ | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4855118 |
| 679601034 | Weld 152 #C-10NHZ | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4855119 |
| 679601035 | Location photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4855120 |