

**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:

09/06/2019

Submitted Date:

09/06/2019

Document Number:

696500540

FIELD INSPECTION FORM

Loc ID 448030	Inspector Name: Peterson, Tom	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 13 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 10311 Name of Operator: SRC ENERGY INC Address: 1675 BROADWAY SUITE 2600 City: DENVER State: CO Zip: 80202				
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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
448120	WELL	PR	01/01/2019	GW	123-43768	Kawata 31C-17-M	SI
448121	WELL	PR	06/09/2017	OW	123-43769	Kawata 32N-17C-M	SI
448122	WELL	PR	03/01/2019	OW	123-43770	Kawata 4N-17B-M	SI
448123	WELL	PR	04/01/2019	OW	123-43771	Kawata 32N-17B-M	SI
448124	WELL	PR	02/01/2019	OW	123-43772	Kawata 31N-17A-M	SI
448125	WELL	PR	04/01/2019	OW	123-43773	Kawata 31N-17C-M	SI
448126	WELL	PR	03/01/2019	OW	123-43774	Kawata 4N-17C-M	SI
448127	WELL	PR	04/01/2017	OW	123-43775	Kawata 30C-17-M	SI
448128	WELL	PR	05/01/2017	OW	123-43776	Kawata 5C-17-M	SI
448129	WELL	PR	03/01/2019	OW	123-43777	Kawata 5N-17B-M	SI

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 10		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Unplacarded vaults on north edge of tank battery, control house and next to compressor. See attached photos.		
Corrective Action:	Install signs to comply with Rule 210.d.	Date:	11/08/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused t-posts next to compressor. See attached photo.		
Corrective Action:	Comply with Rule 603.f .	Date:	11/08/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Emission Control Device	# 5		
Comment:	Pilots are on		
Corrective Action:		Date:	
Type: Pig Station	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Bulk oil tank and chemical storage secondary containment. Netting on open tanks inadequate. Wildlife protections devices not adequate. See attached photos.		
Corrective Action:	Install or repair wildlife protection equipment per Rule 324 A.a.		Date: 09/24/2019
Type: Bradenhead	# 10		
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:			Date:
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	#		
Comment:	Automation arrays, electrical equipment, control houses.		
Corrective Action:			Date:
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	BV CONCRETE		40.367230,-104.745350
Comment:	North side of crude oil tank battery, unknown contents/capacity				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate	
Comment: Inadequate berms around tank. See attached photo.					
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).					Date: 11/08/2019
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	BV FIBERGLASS		,
Comment: At control house unknown, contents/capacity					
Corrective Action:					Date:
<u>Paint</u>					
Condition					
Other (Content)					
Other (Capacity)					

Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent		Base Sufficent	Adequate	
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	OTHER	BV CONCRETE		,	
Comment:		At compressor, unknown contents/capacity.				
Corrective Action:						Date:
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent		Base Sufficent	Adequate	
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	8	400 BBLS	STEEL AST		40.315610,-104.782310	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent		Base Sufficent	Adequate	
Comment:						
Corrective Action:						Date:
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<u>Flaring:</u>						
Type						

Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 448120 Type: WELL API Number: 123-43768 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 448121 Type: WELL API Number: 123-43769 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 448122 Type: WELL API Number: 123-43770 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 448123 Type: WELL API Number: 123-43771 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 448124 Type: WELL API Number: 123-43772 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 448125 Type: WELL API Number: 123-43773 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 448126 Type: WELL API Number: 123-43774 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 448127 Type: WELL API Number: 123-43775 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 448128 Type: WELL API Number: 123-43776 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 448129 Type: WELL API Number: 123-43777 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: _____

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	Pass	Gravel	Pass	Self Inspection	Pass	

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

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Friday 9/6/2019 at approximately 10:15 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the SRC Energy Kawata 21-16 Pad location #448030 in Weld County Colorado.</p> <p>While there, I observed two concrete vaults and one fiberglass vault with no placards, one concrete vault with insufficient berms, two open secondary containments and unused equipment. During this inspection the following possible compliance issues were observed: Rule 210.d with a corrective action date of 11/8/2019, Rule 324 A.a. with a corrective action date of 9/24/2019, Rule 605.a. (4) with a corrective action date of 11/8/2019.</p> <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.</p> <p>This is a summary of the inspection report.</p>	petersont	09/06/2019

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

Document Num	Description	URL
402169034	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4930923
696500541	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4930917