

**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:

09/18/2019

Submitted Date:

09/18/2019

Document Number:

696500640

FIELD INSPECTION FORM

| | | | |
|------------------|----------------------------------|---|-------------------|
| Loc ID 445473 | Inspector Name: Peterson, Tom | On-Site Inspection <input type="checkbox"/> | 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:

18 Number of Comments

6 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 | |

| Inspected Facilities: | | | | | | | |
|------------------------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
| 445672 | WELL | PR | 07/01/2017 | OW | 123-43167 | SRC WILLIAMS 12-4-5NM-C | PR |
| 445673 | WELL | SI | 05/01/2019 | OW | 123-43168 | SRC WILLIAMS 11-4-5NM-C | SI |
| 445674 | WELL | SI | 06/01/2019 | OW | 123-43169 | SRC WILLIAMS 12-4-5NM-A | SI |
| 445675 | WELL | PR | 06/01/2017 | OW | 123-43170 | SRC WILLIAMS 12-4-5CM | PR |
| 445676 | WELL | SI | 06/01/2019 | OW | 123-43171 | SRC WILLIAMS A-4-5NM-A | SI |
| 445677 | WELL | SI | 01/01/2019 | OW | 123-43172 | SRC WILLIAMS 11-4-5NM-A | SI |
| 445678 | WELL | PR | 07/01/2017 | OW | 123-43173 | SRC WILLIAMS A-4-5NM-C | PR |
| 445679 | WELL | PR | 04/01/2018 | OW | 123-43174 | SRC WILLIAMS 11-4-5CM | PR |
| 445680 | WELL | PR | 07/01/2017 | OW | 123-43175 | SRC WILLIAMS 22-4-5NM-C | PR |

| |
|-------------------------|
| General Comment: |
|-------------------------|

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | CONTAINERS | | |
| Comment: | Unplacarded chemical container next to separators. See attached photo. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 10/21/2019 |
| Type | WELLHEAD | | |
| Comment: | x 9 | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Two concrete vaults on north side of location, one fiberglass vault next to control house and one concrete vault next to compressor are not placarded. See attached photos. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 10/21/2019 |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Electric transformer trench on south side of location has subsided and electric lines appear to be exposed. See attached photo. | | |
| Corrective Action: | Comply with Rule 605.c. | Date: | 10/21/2019 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused flange bolts next to north side of tank berm. See attached photo. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 10/21/2019 |
| Type | TRASH | | |
| Comment: | Trash on south side of separators. See attached photo. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 10/21/2019 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

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

| | | | |
|----------|--|--|--|
| Type | OTHER | | |
| Comment: | Temporary flag tape around transformer | | |

| | | | |
|--|------|-----------------|--|
| Corrective Action: | | Date: | |
| Equipment: | | corrective date | |
| Type: Horizontal Heated Separator | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: LACT | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Compressor | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 5 | | |
| Comment: Pilots are on | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 9 | | |
| Comment: Bradenhead valves are exposed at surface. | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Separator | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # | | |
| Comment: Automation array, electrical equipment, control houses, bulk oil tanks and chemical barrels in containment with bird netting, ECD scrubbers, chemical systems | | | |
| 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 |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| | | | | | |
|--------------------|-------------------------------|----------|-------------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| | 4 | OTHER | BV CONCRETE | | , |
| Comment: | Unknown contents and capacity | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| | | | | |
|--------------------|--|---------------------|---------------------|------------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Other | Inadequate | Walls Insufficient | Base Sufficient | Inadequate |
| Comment: | Concrete vaults on north side of tank battery and at compressor have no berms, fiberglass vault at control house has no berm. See attached photos. | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4). | | | Date: 10/21/2019 |

| | | | | | |
|--------------------|---|----------|-----------|---------|-----------------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 8 | 400 BBLs | STEEL AST | | 40.360200,-104.882860 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

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

Inspected Facilities

Facility ID: 445672 Type: WELL API Number: 123-43167 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

Facility ID: 445673 Type: WELL API Number: 123-43168 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 445674 Type: WELL API Number: 123-43169 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 445675 Type: WELL API Number: 123-43170 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

Facility ID: 445676 Type: WELL API Number: 123-43171 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 445677 Type: WELL API Number: 123-43172 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 445678 Type: WELL API Number: 123-43173 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

| | | | | | | | | | |
|--------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 445679 | Type: | WELL | API Number: | 123-43174 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |

| | | | | | | | | | |
|--------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 445680 | Type: | WELL | API Number: | 123-43175 | 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 | Pass | Gravel | 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 14:15 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the SRC Energy SRC Williams Pad location #445473 in Weld County Colorado.</p> <p>While there, I observed three concrete vaults and one fiberglass vault with no placards, three concrete vaults and one fiberglass vault with insufficient berms, an electric transformer with an open trench and exposed power lines, trash and unused equipment. During this inspection the following possible compliance issues were observed: Rule 210.d. with a corrective action date of 10/21/19, Rule 603.f. with a corrective action date of 10/21/2019, Rule 605.c. with a corrective action date of 10/21/19.</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 | 09/18/2019 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402181484 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4941182 |
| 696500641 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4941177 |