

**FORM
INSP**Rev
X/20

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:

05/11/2022

Submitted Date:

05/12/2022

Document Number:

693700965

FIELD INSPECTION FORM
 Loc ID 333083 Inspector Name: ALLISON, RICK On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 10312

Name of Operator: PROSPECT ENERGY LLC

Address: 1036 COUNTRY CLUB ESTATES DR

City: CASTLE ROCK State: CO Zip: 80108

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

3 Number of Comments

2 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 |
|--------------|-------|-------------------------|---------|
| Ward Giltner | | wgiltner@yahoo.com | |
| Cam Gracey | | graceyservices@msn.com | |
| Mary Griggs | | griggs.mary@comcast.net | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|--------------------------|-------------|
| 482132 | SPILL OR RELEASE | AC | 05/10/2022 | | - | West produced water tank | EI |

General Comment:

COGCC Environmental Staff Inspection of Spill reported 5/9/2022

Environmental**Waste Management:**

| Type | Management | Condition | GPS (Lat) | (Long) |
|--------------------|---|------------|-----------|------------------|
| Oily Soil | Piles | Inadequate | | |
| Comment: | Operator has stockpile of oily soil or tank bottoms adjacent the Meyer Tank Battery on the north side (photo attached). | | | |
| Corrective Action: | Operator shall identify waste and dispose waste pursuant to Rule 905.e. Submit disposal documentation to COGCC. | | | Date: 07/12/2022 |

Spill/Remediation:

| | | |
|--------------------|---|------------------|
| Comment: | <p>COGCC Inspection of Spill ID 482132, discovered by Operator 5/9/2022 and reported on Form 19 the same day. All spilled liquids have been recovered from the produced water secondary containment with pressure wash residue remaining in the secondary containment. Secondary containment is lined with a synthetic liner. Flowpath of spilled liquids outside containment is also dry at the time of inspection.</p> <p>No evidence of spill observed at emissions control device.</p> <p>Form 19 Supplemental Report is due 5/19/2022, pursuant to Rule 912.b. No corrective action date given on inspection because report is not yet due.</p> <p>Operator shall demonstrate that flow path of spilled produced water outside containment has not impacted remaining pad material or soil above Table 915-1 Cleanup Concentrations. Operator shall analyze soil samples for complete Table 915-1 Contaminants of Concern.</p> <p>Operator may refer to the following Guidance Documents: Rule 912.b.(1) - Spill/Release Reporting, and rule 915.e.(2) - Soil Sampling and Analysis</p> <p>Monitoring wells related to Remediation Project 9188 remain on the location with deteriorating flushmount concrete pads. Operator shall abandon monitoring wells to prevent surface contamination from impacting groundwater pursuant to Colorado State Board of Examiners of Water Well Construction and Pump Installation Contractors, Rules and Regulations for Water Well Construction, Pump Installation, Cistern Installation, and Monitoring and Observation Hole/Well Construction, 2 C.C.R. §402-2</p> | |
| Corrective Action: | Abandon monitoring wells pursuant to 2 CCR 402-2 | Date: 07/12/2022 |

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

| Document Num | Description | URL |
|--------------|---|---|
| 693700966 | Monitoring well near Central Tank Battery | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5752158 |
| 693700967 | Monitoring well near separator | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5752159 |
| 693700968 | PW Tank Secondary Containment | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5752160 |
| 693700969 | Oily waste near Meyer Tank Battery | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5752161 |
| 693700970 | Flow path of produced water Spill | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5752162 |
| 693700971 | Flow path of produced water Spill | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5752163 |