

**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:

02/14/2024

Submitted Date:

02/16/2024

Document Number:

709100223**FIELD INSPECTION FORM**Loc ID 454195 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10657Name of Operator: PCR OPERATING LLCAddress: 9211 BROADWAY ST #17493City: SAN ANTONIO State: TX Zip: 78217**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**10 Number of Comments9 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
KUNOVIC, DAVID		dkunovic@passcreekresource s.com	
Krystal Heibel		krystal.heibel@state.co.us	
PERSON, STEVE		sperson@passcreekresource s.com	
Kyle Waggoner		kyle.waggoner@state.co.us	
Wehrer, Gene		gwehrer1961@outlook.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
454195	LOCATION	AC			-	ADENA SOUTH WATER PLANT 158-24-41	EI
484901	TANK BATTERY	AC	08/10/2023		-	Adena Phase 1 Tank Battery	EI

General Comment:

On Feb 14, 2024, ECMC Environmental Unit Staff Krystal Heibel inspected the Adena South Water Plant location (Location ID:454195).

This is an environmental inspection. Photo documentation enclosed. Any corrective actions from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s)		
Corrective Action:	Install sign to comply with Rule 605.d.		Date: 05/16/2024
Type	TANK LABELS/PLACARDS		
Comment:	Labels not posted with all required information on tanks, Labels are illegible from a distance, and damaged NFPA label on tanks.		
Corrective Action:	Install and repair signs to comply with Rule 605.h.		Date: 05/16/2024

Emergency Contact Number:

Comment: Sign located on metal shed is damaged and illegible from a distance. Emergency contact numbers vary across facility.

Corrective Action: Comply with Rule 605.g.

Date: 05/16/2024

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Supplies (metal shipping container, hoses) observed on location.		
Corrective Action:	Comply with Rule 606		Date: 05/16/2024
Type	WEEDS		
Comment:	Weeds located within secondary containment, located throughout the site, and on berm material.		
Corrective Action:	Comply with Rule 606		Date: 02/23/2024
Type	WEEDS		
Comment:	Weeds observed obstructing view of facility entrance signs.		
Corrective Action:	Comply with Rule 606		Date: 02/23/2024
Type	TRASH		
Comment:	Debris (wooden posts, metal, drums, boxes, buckets, shotgun shells) located on site.		
Corrective Action:	Comply with Rule 606		Date: 02/23/2024

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil	Treater	<= 1 bbl	
Comment:	Hydrocarbon stained soil observed next to vertical treater.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 03/16/2024
Crude Oil			
Comment:	Hydrocarbon stained soil of unknown volumes located within metal shed in two locations. See photo documentation.		
Corrective Action:	Report spill or release of E&P waste or produced fluids. Remove free fluids and contact ECMC EPS staff per Rule 912.b. 24 hours to remove free fluids. 24 hours for notification and 72 hours for Initial Form 19 Report. Form 19I shall be submitted by EOB 02/17/2024. Waste manifests and photo documentation will be required within Form 19 Supplemental submittal(s).		Date: 02/17/2024

In Containment: No			
Comment: <div></div>			
<input checked="" type="checkbox"/> Multiple Spills and Releases?			
<u>Venting:</u>			
Yes/No			
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	454195	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	EI
Facility ID:	484901	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	EI

Attached Documents

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

Document Num	Description	URL
403690236	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6432348
709100224	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6432314