

**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:

04/11/2018

Submitted Date:

04/13/2018

Document Number:

682403476**FIELD INSPECTION FORM**Loc ID 333286 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10311Name of Operator: SRC ENERGY INCAddress: 1675 BROADWAY SUITE 2600City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
,		cogccinspections@srcenergy.com	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
300025	WELL	PR	03/01/2015	OW	123-29596	SRC Northridge 4AD	RI
300089	WELL	PR	03/01/2015	OW	123-29617	SRC Northridge 11-4D	RI
300090	WELL	PR	04/01/2015	OW	123-29618	SRC Northridge 12-4D	RI
300091	WELL	PR	03/01/2015	OW	123-29619	SRC Northridge 21-4D	RI
300094	WELL	SI	07/01/2016	OW	123-29620	SRC Northridge 22-4D	RI
300239	WELL	PR	07/01/2015	GW	123-29657	SRC Northridge 4KD	RI

General Comment:

This is a Final Reclamation and Stormwater inspection. This location may be referred to Enforcement. This inspection is being entered for notification and documentation only and is not intended to provide the Operator the opportunity to resolve the alleged violations without the imposition of a penalty, pursuant to Rule 522.c.(1).

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	DEBRIS		
Comment:	Debris was observed along the northern location. Refer to the attached inspection photos for more detail.		
Corrective Action:	Comply with Rule 603.f.	Date:	04/11/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>300025</u>	Type: <u>WELL</u>	API Number: <u>123-29596</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>300089</u>	Type: <u>WELL</u>	API Number: <u>123-29617</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>300090</u>	Type: <u>WELL</u>	API Number: <u>123-29618</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>300091</u>	Type: <u>WELL</u>	API Number: <u>123-29619</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>300094</u>	Type: <u>WELL</u>	API Number: <u>123-29620</u>	Status: <u>SI</u>	Insp. Status: <u>RI</u>
Facility ID: <u>300239</u>	Type: <u>WELL</u>	API Number: <u>123-29657</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: COMMERCIAL, RESIDENTIAL

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: COMMERCIAL, RESIDENTIAL _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed **Fail** Locations, facilities, roads, recontoured **Fail**

Compaction alleviation **Fail** Dust and erosion control **Fail**

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: **This location is not in compliance with Rule 1004.a. Operator has failed to complete final reclamation activities within twelve months on non-cropland, in violation of Rule 1004.a. The latest Date of Plugging was 1/26/2017. Operator was required to perform final reclamation activities by 1/26/2018. Corrective action is being back-dated to the required due date.**

Corrective Action: **Comply with Rule 1004.a. immediately.** Date **01/26/2018**

Overall Final Reclamation	Fail	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<div style="display: flex; justify-content: space-between;"> <div style="width: 70%;"> <p>Comment: This location is not in compliance with Rule 1002.f.(2). Operator has failed to control the transport of sediment offsite and has failed to maintain stormwater BMPs. The eastern fill slope and northern area have not been properly stabilized and left unconsolidated. Note: A Freshwater Emergent Wetland is approximately 275' east of the location.</p> <p>Corrective Action: Comply with Rule 1002.f.(2) immediately.</p> </div> <div style="width: 25%;"> <p>Date: 04/11/2018</p> </div> </div>						

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
401608441	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4434087
682403478	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4434086