

**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:

05/14/2019

Submitted Date:

05/15/2019

Document Number:

696200047

FIELD INSPECTION FORMLoc ID 454154 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10657

Name of Operator: PCR OPERATING LLC

Address: 4040 BROADWAY STREET #510

City: SAN ANTONIO State: TX Zip: 78209

Status Summary:

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

Findings:

- 4 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
		sguzman@passcreekresources.com	
		dnr_cogccenforcement@state.co.us	
		dkunovic@passcreekresources.com	
		gwehrer@passcreekresources.com	
		bramirez@passcreekresources.com	
Arthur, Denise		denise.arthur@state.co.us	
		cryan@passcreekresources.com	
Young, Rob		rob.young@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
454155	WELL	PR	10/01/2018		087-08223	CLAR 158-24-21	RI

General Comment:

This is a follow-up interim reclamation and stormwater inspection to doc. #696200038.

Inspection documented a fluid spill and stained soils at well head

This inspection is to document compliance for the following corrective actions:

906.a: Control/contain fluid spill and clean up stained soils at wellhead

902.c: Remove hydrocarbons from drill pit

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. Due to the significant nature, extent, or duration of this alleged rule violation immediate referral to enforcement is required and a corrective action date will not be applied. Perform the corrective action immediately (no later than 24 hours) to avoid further enforcement and potential penalties. 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.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Previous inspection documented various materials/trash debris within the drill pit. Trash debris has been removed.		
Corrective Action:			Date:

Overall Good: ☐**Spills:**

Type	Area	Volume		
	WELLHEAD			
Comment:	<p>Previous inspection documented a fluid spill at the wellhead. Operator was provided a 24 hour notice to control/contain fluid spill and clean up stained soils in accordance with 906.a.</p> <p>It appears stained soils have been removed, however, Operator has failed to control/contain the fluid spill at the well head. Fluids were observed actively discharging from the pump rod contaminating approximately a 5 ft x 6 ft area at the well head.</p> <p>Original correction has not been sufficiently addressed and remains applicable</p>			
Corrective Action:	Control/contain fluid spill and clean up stained soils per 906.a within 24 hours, and contact COGCC EPS staff per Rule 906.b.			Date:
Comment:	<p>Previous inspection documented hydrocarbons within the drill pit. Contractor was observed on location removing material at time of inspection.</p> <p>Corrective action will remain applicable until work has been completed and corrective action is addressed in its entirety. Operator is advised to submit resolution upon completion.</p>			
Corrective Action:	Remove oil from pit per Rule 902.c within 24 hours.			Date:

In Containment: No

Comment:

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

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 454155 Type: WELL API Number: 087-08223 Status: PR Insp. Status: RI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
696200048	Fluid discharge at well/rod	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4823465
696200049	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4823466