

**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:

696200050

FIELD INSPECTION FORM

Loc ID 454195 Inspector Name: Trujillo, Aaron On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10657
Name of Operator: PCR OPERATING LLC
Address: 4040 BROADWAY STREET #510
City: SAN ANTONIO State: TX Zip: 78209

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
		denise.arthur@state.co.us	
		dkunovic@passcreekresources.com	
		gwehrer@passcreekresources.com	
		sguzman@passcreekresources.com	
Pesicka, Conor		conor.pesicka@state.co.us	
		cryan@passcreekresources.com	
		dnr_cogccengineering@state.co.us	
		dnr_cogccenforcement@state.co.us	
		bramirez@passcreekresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
454195	LOCATION	AC	03/05/2018		-	ADENA SOUTH WATER PLANT 158-24-41	RI

General Comment:

This is a follow-up good housekeeping, interim reclamation and stormwater inspection to doc. #696200040.

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

- 210.d: Signage at battery
- 912.b: Venting of gas
- 605.a(4): Secondary containment around tanks

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

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Previous inspection documented insuddicient signage missing on tanks. Operator has installed signage on tanks in accordance with 210.d		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

				corrective date
Type: Gas Meter Run	#			
Comment:				
Corrective Action:	Gas freely venting from the meter run on the west end of the location. Operator submitted sundry doc. #402041764 on 5/13/2019 with request to vent. Sundry currently "in process".			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:						
Corrective Action:						Date:

Paint

Condition	<input style="width: 95%; height: 20px;" type="text"/>
Other (Content)	<input style="width: 95%; height: 20px;" type="text"/>
Other (Capacity)	<input style="width: 95%; height: 20px;" type="text"/>
Other (Type)	<input style="width: 95%; height: 20px;" type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment:	Secondary containment remains inadequate around tank(s)				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date:

Venting:

Yes/No	<input style="width: 95%; height: 20px;" type="text"/>		
Comment:	<input style="width: 95%; height: 20px;" type="text"/>		

Corrective Action:		Date:	
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Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 454195 Type: LOCATION API Number: - Status: AC 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
696200051	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4823683