

**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:

10/17/2019

Submitted Date:

10/17/2019

Document Number:

699500204

FIELD INSPECTION FORM

Loc ID 433548	Inspector Name: MEDINA, JUSTIN	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: 10311 Name of Operator: SRC ENERGY INC Address: 1675 BROADWAY SUITE 2600 City: DENVER State: CO Zip: 80202				Findings: 10 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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
Canfield, Chris		chris.canfield@state.co.us	
,		cogccinspections@srcenergy.com	ALL INSPECTIONS

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
433546	WELL	PR	02/04/2016	OW	123-37682	Phelps A-32CHZ	PR
433547	WELL	PR	04/28/2014	OW	123-37683	Phelps 12-32CHZ	PR
433549	WELL	PR	04/28/2014	OW	123-37684	Phelps 11-32CHZ	PR
433550	WELL	PR	05/05/2014	OW	123-37685	Phelps 12-32NHZ	PR
433551	WELL	AL	11/15/2013	LO	123-37686	Phelps K-32NHZ	AL
433552	WELL	PR	04/30/2014	OW	123-37687	Phelps 11-32NHZ	PR
433553	WELL	PA	11/09/2013	LO	123-37688	Phelps A-32NHZX	PA
433554	WELL	AL	11/15/2013	LO	123-37689	Phelps K-32CHZ	AL
433960	WELL	AL	11/15/2013	LO	123-37871	Phelps 13-32NHZ	AL
433961	WELL	PR	04/30/2014	OW	123-37872	Phelps A-32NHZ	PR
433962	WELL	AL	11/15/2013	LO	123-37873	Phelps 13-32CHZ	AL
453141	SPILL OR RELEASE	AC	12/15/2017		-	Phelps 12-32NHZ	AC

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	stained soil around leaking chemical tank see pic 6,7 and video		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	11/17/2019
Type	OTHER		
Comment:	mechanical issue with chemical pump see pic 6,7 and video		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	11/17/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

corrective date

Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: VRT	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 6		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 4		

Comment:		Date:	
Corrective Action:		Date:	
Type: Ancillary equipment	# 16		
Comment:	Automation/electric boxes	Date:	
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	Gas Lift	Date:	
Corrective Action:		Date:	
Type: Plunger Lift	# 6		
Comment:		Date:	
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	400 BBLs	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	shares containment with oil tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	12	400 BBLs	STEEL AST		40.011000,-104.793420
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities

Facility ID: 433546	Type: WELL	API Number: 123-37682	Status: PR	Insp. Status: PR
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Facility ID: 433547	Type: WELL	API Number: 123-37683	Status: PR	Insp. Status: PR
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Facility ID: 433549	Type: WELL	API Number: 123-37684	Status: PR	Insp. Status: PR
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Facility ID: 433550	Type: WELL	API Number: 123-37685	Status: PR	Insp. Status: PR
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Facility ID: 433551	Type: WELL	API Number: 123-37686	Status: AL	Insp. Status: AL
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Facility ID: 433552	Type: WELL	API Number: 123-37687	Status: PR	Insp. Status: PR
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Facility ID: 433553	Type: WELL	API Number: 123-37688	Status: PA	Insp. Status: PA
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Facility ID: 433554	Type: WELL	API Number: 123-37689	Status: AL	Insp. Status: AL
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Facility ID: 433960	Type: WELL	API Number: 123-37871	Status: AL	Insp. Status: AL
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Facility ID: 433961	Type: WELL	API Number: 123-37872	Status: PR	Insp. Status: PR
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Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 433962	Type: WELL	API Number: 123-37873	Status: AL	Insp. Status: AL
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Facility ID: 453141	Type: SPILL OR	API Number: -	Status: AC	Insp. Status: AC
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Producing Well

Comment: PR

Corrective Action:

Date:

Environmental**Spills/Releases:**

Type of Spill: NON E&P WASTE

Estimated Spill Volume: 2

Comment: Chemical parafin inhibitor tank overflowing next to well head see pic 6,7 and video

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.

Date: 10/17/2019

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: 500

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 10/17/19 at approximately 1100 I, Inspector Justin Medina conducted an on-site inspection at SRC Energy- API 123-37682 –Phelps A-32CHZ in Weld County Colorado. While there, I observed producing wells</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>stained soil around leaking chemical tank see pic 6,7 and video</p> <p>Properly treat or dispose of oily waste in accordance with 907.e. 11/17/19</p> <p>mechanical issue with chemical pump see pic 6,7 and video</p> <p>Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 11/17/19</p> <p>Chemical paraffin inhibitor tank overflowing next to well head see pic 6,7 and video</p> <p>Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. 10/17/19</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	medinaj	10/17/2019

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

Document Num	Description	URL
402213760	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4966357
699500205	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4966347
699500206	video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4966348