

**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:

02/11/2020

Submitted Date:

02/11/2020

Document Number:

679602292**FIELD INSPECTION FORM**Loc ID 319579 Inspector Name: Santistevan, Brittani 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:15 Number of Comments6 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
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243712	WELL	SI	11/01/2019	OW	123-11504	GENESIS 3	TA
431204	WELL	SI	11/01/2019	OW	123-36474	Genesis 9-2	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	No sign at wellheads. See attached photos.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	01/05/2020

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on various areas of location. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	01/05/2020
Type	WEEDS		
Comment:	Weeds near wellheads. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	02/18/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	

Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	50 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:	Shares containment with other tanks.					
Corrective Action:						
Corrective Action:						
Date:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	2	OTHER	STEEL AST		,	
Comment:	Tank near wellheads and tank near tank battery doesn't appear to be grounded. See attached photos.					
Corrective Action:	Implement actions to fully comply with Rule 606A regarding fire prevention and protection.					
Date:	02/18/2020					

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	One tank near wellheads, not in containment. See attached photo.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 03/11/2020

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Inadequate berm surrounding tank battery. See attached photos.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 01/05/2020

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 243712 Type: WELL API Number: 123-11504 Status: SI Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: SITE CONDITION

Comment: TA

Corrective Action:

Date:

Facility ID: 431204 Type: WELL API Number: 123-36474 Status: SI Insp. Status: SI

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: SITE CONDITION

Comment: TA

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679601998. All corrective actions assigned in previous inspection DOC#: 679601998 HAVE NOT been resolved. All previous corrective actions have been re-assigned to this location with original corrective action dates. TWO NEW corrective actions were also observed at the time of re-inspection and assigned to this location. Review my inspection, photos and previous inspection DOC#: 679601998 for additional information on this location.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, snow on ground On Tuesday, February 11, 2020 at approximately 14:01, I, Inspector Brittani Santistevan, conducted an on-site inspection at GENESIS 3, 9-2 (KP Kauffman), at location #: 319579 in WELD COUNTY Colorado. While there, I observed a shut in facility/temporarily abandoned wellheads. During this inspection the following possible compliance issues were observed: 1. No signs posted at wellheads (appears, sign to Genesis 3 sign may have fallen; was in previous inspection photos). INSTALL SIGN TO COMPLY WITH RULE 210.B. (Corrective Action Date: January 5, 2020) See attached photos #1, 3. 2. Unused equipment at various spots of location (near wellheads, in gas meter house, unused risers near separator) REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: January 5, 2020) See attached photos #2, 4, 5, 7, 8, 13-15. 3. Tank near wellheads and tank near tank battery appears to not be grounded. IMPLEMENT ACTIONS TO FULLY COMPLY WITH RULE 606.(A).H. REGARDING FIRE PREVENTION AND PROTECTION. (Corrective Action Date: February 18, 2020) See attached photo #6. 4. Tank near wellheads is not in containment, berm surrounding tank battery is inadequate and appears to have not been maintained. REPAIR OR INSTALL BERMS OR OTHER SECONDARY CONTIANMENT DEVICES PER RULE 605.A.(4). (Corrective Action Date: January 5, 2020) See attached photos 6, 11, 12. 5. Weeds surrounding tank near wellheads, have become overgrown. PLEASE REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: February 18, 2020) See attached photos #6, 7.</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. This is a summary of inspection report.</p>	santistb	02/11/2020

Attached Documents

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

Document Num	Description	URL
679602293	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5064782