

**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:

03/03/2020

Submitted Date:

03/03/2020

Document Number:

679602361

FIELD INSPECTION FORMLoc ID 333249 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10311

Name of Operator: SRC ENERGY INC

Address: 1675 BROADWAY SUITE 2600

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

11 Number of Comments

3 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 |
|----------------|-------|--|-----------------|
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| , | | NBL_DJBU_Inspections@NB LENERGY.COM | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 290816 | WELL | SI | 09/01/2018 | OW | 123-25239 | SHEEP 20-12 | PA |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | No sign posted. See attached photo. | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | Date: | 04/03/2020 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | No sign posted. See attached photo. | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | Date: | 04/03/2020 |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused equipment on location. See attached photos. | | |
| Corrective Action: | Comply with Rule 603.f. | Date: | 04/03/2020 |

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 | WELLHEAD | | |
| Comment: | 6' chain link | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | 6' chain link | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------------------|-----|-------|-----------------|
| Type: Horizontal Heated Separator | # 3 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-------------------------------|-----|--|-------|
| Type: Emission Control Device | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 6 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 1 | | |
| 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 | FIBERGLASS AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 210 BBLS | |
| Other (Type) | | |

Berms

| | | | | | |
|--------------------|--------------------------------------|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| | | | | | |
| Comment: | Shares containment with other tanks. | | | | |
| Corrective Action: | | | | | Date: |

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 2 | OTHER | STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 315 BBLS | |
| Other (Type) | | |

Berms

| | | | | | |
|----------|----------|---------------------|---------------------|-------------|--|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: | | | | | |

| Inspected Facilities | | | | | | | | | |
|---|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290816 | Type: | WELL | API Number: | 123-25239 | Status: | SI | Insp. Status: | PA |
| Idle Well | | | | | | | | | |
| Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned | | | | | | | | | |
| Reminder: SITE CONDITION | | | | | | | | | |
| Comment: pa; form 6(S) [in process] DOC#: 402281874 | | | | | | | | | |
| Corrective Action: | | | | | | | | | |
| Date: | | | | | | | | | |

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 | | Gravel | | | | |

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

| Comment | User | Date |
|--|----------|------------|
| <p>COGCC Inspection Report Summary</p> <p>**Weather Conditions: sunny, dry ground</p> <p>On Tuesday, March 3, 2020 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at SHEEP 20-12 (Noble Energy), at location #: 333249 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. No signage at wellhead or tank battery with wellhead name, operator, or contact information. INSTALL SIGN TO COMPLY WITH RULE210.D. (Corrective Action Date: April 3, 2020) See attached photos #1-2.</p> <p>2. Unused equipment(west of tank battery)/disconnected gas meter house. REMOVE TO COMPLY WITH RULE 603.F. (Corrective Action Date: April 3, 2020) See attached photos #1, 3, 4.</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> | santistb | 03/03/2020 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 679602362 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5084903 |