

**FORM
INSP**Rev
X/20**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:

03/02/2021

Submitted Date:

03/02/2021

Document Number:

699103220

FIELD INSPECTION FORMLoc ID 428267 Inspector Name: Burns, Adam On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 8960

Name of Operator: BONANZA CREEK ENERGY OPERATING COMPANY

Address: 410 17TH STREET SUITE #1400

City: DENVER State: CO Zip: 80202

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

23 Number of Comments

10 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
,		EHSRC@bonanzacrk.com	All Inspections
Evins, Bret		bret.evins@state.co.us	
Kraich, Adam		adam.kraich@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428270	WELL	TA	08/01/2019	OW	123-35297	North Platte 33-34	TA
428276	WELL	TA	01/15/2019	OW	123-35300	North Platte 34-34	TA

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:	Several totes need placards due to them being weathered "Sign not legible". See attached photos.		
Corrective Action:	Install sign to comply with Rule 605.h		Date: 03/12/2021
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash in multiple locations, needs to be removed for good housekeeping.		
Corrective Action:	Comply with Rule 606		Date: 03/12/2021
Type	OTHER		
Comment:	Appear to have multiple leaking valves/ fittings. See attached photos		
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 608.e.		Date: 03/12/2021
Type	OTHER		
Comment:	Stained soil in several locations needs to be removed for good housekeeping. See attached photos.		
Corrective Action:	"Properly dispose of oily waste in accordance with 905.e."		Date: 03/12/2021
Type	OTHER		
Comment:	Oil waste in buckets next to the compressors, needs to be cleaned out/ removed for good housekeeping. See attached photos.		
Corrective Action:	Comply with Rule 606		Date: 03/12/2021
Type	UNUSED EQUIPMENT		
Comment:	Trash in multiple locations, needs to be removed for good housekeeping. See attached photos.		
Corrective Action:	Comply with Rule 606		Date: 03/12/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Automation		
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 7		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Required reports not filed."missing calibration card". See attached photos.		
Corrective Action:	Submit reports as per Rule 206.		Date: 03/12/2021
Type: Vertical Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:		Date:	
Type: VRT	# 2		
Comment:			
Corrective Action:		Date:	
Type: VRU	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		

Comment:		Date:	
Corrective Action:		Date:	
Type: Other	#		
Comment:	Risers not marked in multiple spots. See attached photos.		
Corrective Action:	Comply with Rule 1102.o		
Date:	03/12/2021		
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	Appear to be plumbed to surface.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Gaslift		
Corrective Action:		Date:	
Type: Compressor	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Berm around compressors is weathered.				
Corrective Action:	Maintain secondary containment devices to comply with 603.o			Date:	
Date:	03/12/2021				
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1		LVST		,
Comment:	Used Coolant needs secondary containment. See attached photo.				
Corrective Action:	Install secondary containment devices to comply with 603.o				Date:
Date:	03/12/2021				

Paint

Condition	
Other (Content)	
Other (Capacity)	

Other (Type)							
<u>Berms</u>							
Type	Capacity		Permeability (Wall)		Permeability (Base)		Maintenance
Comment:							
Corrective Action:							Date:
Contents	#	Capacity	Type		Tank ID	SE GPS	
PRODUCED WATER	2	OTHER	STEEL AST				
Comment:							Shares containment with crude oil tanks.
Corrective Action:							Date:
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity) 803 BBL							
Other (Type)							
<u>Berms</u>							
Type	Capacity		Permeability (Wall)		Permeability (Base)		Maintenance
Comment:							
Corrective Action:							Date:
Contents	#	Capacity	Type		Tank ID	SE GPS	
PRODUCED WATER	2	OTHER	PBV CONCRETE				
Comment:							Shares containment with crude oil tanks.
Corrective Action:							Date:
<u>Paint</u>							
Condition							
Other (Content)							
Other (Capacity) 60 BBL							
Other (Type)							
<u>Berms</u>							
Type	Capacity		Permeability (Wall)		Permeability (Base)		Maintenance
Comment:							
Corrective Action:							Date:
Contents	#	Capacity	Type		Tank ID	SE GPS	
CRUDE OIL	8	OTHER	STEEL AST			40.349500,-104.423400	
Comment:							
Corrective Action:							Date:
<u>Paint</u>							
Condition	Adequate						

Other (Content)	
Other (Capacity) 803 BBL	
Other (Type)	

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 428270 Type: WELL API Number: 123-35297 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: T/A

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 02/13/2020 Annual Brhd Completed? NoLast Brhd Test Results Initial Surf Csg Pressure: 2 Fluid Type: _____End Surf Csg Pressure: 0Comment: no annual updated bradenhead test. Submit Reports.

Corrective Action: _____ Date: _____

Facility ID: 428276 Type: WELL API Number: 123-35300 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: T/A

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 02/13/2020 Annual Brhd Completed? NoLast Brhd Test Results Initial Surf Csg Pressure: 4 Fluid Type: _____End Surf Csg Pressure: 0Comment: no annual updated bradenhead test. Submit Reports.

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 3/2/21 at approximately 1145hrs, I, Inspector Adam Burns, Conducted an on-site inspection at North Platte 24-34 Pad of Bonanza Creek Energy, at Facility ID # 447084 in Weld County, Colorado.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Unused Equipment in multiple locations, needs to be removed for good housekeeping. Comply with Rule 606. With a corrective action date of 3/12/21.</p> <p>Trash in multiple locations, needs to be removed for good housekeeping. Comply with Rule 606. With a corrective action date of 3/12/21.</p> <p>Berm around compressors is weathered. Maintain secondary containment devices to comply with 603.o. With a corrective action date of 3/12/21.</p> <p>Several totes need placards due to them being weathered "Sign not legible". Install sign to comply with Rule 605.h. With a corrective action date of 3/12/21.</p> <p>Stained soil in several locations needs to be removed. "Properly dispose of oily waste in accordance with 905.e." With a corrective action date of 3/12/21.</p> <p>Risers not marked in multiple spots. Comply with Rule 1102.o. With a corrective action date of 3/12/21</p> <p>Required reports not filed."missing calibration card". For gas meter. Submit reports as per Rule 206. With a corrective action date of 3/12/21.</p> <p>Appear to have multiple leaking valves/ fittings. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. With a corrective action date of 3/12/21.</p> <p>Oil waste in buckets next to the compressors, needs to be cleaned out/ removed for good housekeeping. Comply with Rule 606. With a corrective action date of 3/12/21</p> <p>Well:</p> <p>North Platte 33-34 has no annual updated bradenhead test. Submit Reports.</p> <p>North Platte 34-34 has no annual updated bradenhead test. Submit Reports.</p> <p>See attached photos.</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>	burnsa	03/02/2021

Attached Documents

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

Document Num	Description	URL
699103221	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5365129