

**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:

02/14/2024

Submitted Date:

02/16/2024

Document Number:

709100223

FIELD INSPECTION FORM

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

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

10 Number of Comments

9 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 10657

Name of Operator: PCR OPERATING LLC

Address: 9211 BROADWAY ST #17493

City: SAN ANTONIO State: TX Zip: 78217

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
KUNOVIC, DAVID		dkunovic@passcreekresources.com	
Krystal Heibel		krystal.heibel@state.co.us	
PERSON, STEVE		sperson@passcreekresources.com	
Wehrer, Gene		gwehrer1961@outlook.com	
Kyle Waggoner		kyle.waggoner@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
454195	LOCATION	AC			-	ADENA SOUTH WATER PLANT 158-24-41	EI
484901	TANK BATTERY	AC	08/10/2023		-	Adena Phase 1 Tank Battery	EI

General Comment:

On Feb 14, 2024, ECMC Environmental Unit Staff Krystal Heibel inspected the Adena South Water Plant location (Location ID:454195). This is an environmental inspection. Photo documentation enclosed. Any corrective actions from previous inspections that have not been addressed are still applicable.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Labels not posted with all required information on tanks, Labels are illegible from a distance, and damaged NFPA label on tanks.		
Corrective Action:	Install and repair signs to comply with Rule 605.h.		Date: <u>05/16/2024</u>
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s)		
Corrective Action:	Install sign to comply with Rule 605.d.		Date: <u>05/16/2024</u>
Emergency Contact Number:			
Comment:	Sign located on metal shed is damaged and illegible from a distance. Emergency contact numbers vary across facility.		
Corrective Action:	Comply with Rule 605.g.		Date: <u>05/16/2024</u>
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds located within secondary containment, located throughout the site, and on berm material.		
Corrective Action:	Comply with Rule 606		Date: <u>02/23/2024</u>
Type	TRASH		
Comment:	Debris (wooden posts, metal, drums, boxes, buckets, shotgun shells) located on site.		
Corrective Action:	Comply with Rule 606		Date: <u>02/23/2024</u>
Type	WEEDS		
Comment:	Weeds observed obstructing view of facility entrance signs.		
Corrective Action:	Comply with Rule 606		Date: <u>02/23/2024</u>
Type	STORAGE OF SUPL		
Comment:	Supplies (metal shipping container, hoses) observed on location.		
Corrective Action:	Comply with Rule 606		Date: <u>05/16/2024</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil			
Comment:	Hydrocarbon stained soil of unknown volumes located within metal shed in two locations. See photo documentation.		
Corrective Action:	Report spill or release of E&P waste or produced fluids. Remove free fluids and contact ECMC EPS staff per Rule 912.b. 24 hours to remove free fluids. 24 hours for notification and 72 hours for Initial Form 19 Report. Form 19l shall be submitted by EOB 02/17/2024. Waste manifests and photo documentation will be required within Form 19 Supplemental submittal(s).		Date: <u>02/17/2024</u>
Crude Oil	Treater	<= 1 bbl	
Comment:	Hydrocarbon stained soil observed next to vertical treater.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: <u>03/16/2024</u>

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 454195 Type: LOCATION API Number: - Status: AC Insp. Status: EI

Facility ID: 484901 Type: TANK API Number: - Status: AC Insp. Status: EI

Attached Documents

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

Document Num	Description	URL
709100224	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6432314