Inspector Name: Peterson, Tom

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: 08/08/2019
Submitted Date:

Document Number:

08/08/2019

FIELD INSPECTION FORM

					•			<u>69</u>	<u>96500246</u>	
Loc ID Inspector Name: On-Site In				nspection [spection Status Summary:					
319448	319448 Peterson, Tom 2A					THIS IS A FOLLOW UP INSPECTION				
Operator Information:							FOLLOW UP INSPECTION REQUIRED			
OGCC Ope	rator Number:	10311				NO FOLLOW UP INSPECTION REQUIRED				
Name of Op	erator: SRC ENE	RGY INC				Findings:				
-			20			15 Number of Comments				
Address: 1	675 BROADWAY	SUITE 260	00			5 Number of Corrective Actions				
City:	DENVER	State:	CO	Zip:8	0202	X C	orrective Action Response	Requested	I	
						ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE				
Contact Inf	ormation:									
Contact Na	ame	Phor	ne	Email						
,				cogccinspections@srcenergy.						
Inspected F	acilities:									
Facility ID	Туре	Status	Status Date	Well Class	s API Num		Facility Name		Insp Status	
434273	WELL	PR	07/01/2017	OW	123-3806	89	Five Rivers K18-69h	-IN	PR	
434306	WELL	SI	05/01/2019	OW	123-3808	23-38086 Five Rivers K07-6		1HN	SI	
General Co	General Comment:									

Inspector Name: Peterson, Tom

<u>Location</u>									
Overall Good: 🔀									
Signs/Marker:									
Туре	BATTERY								
Comment:									
Corrective Action:		Date:							
Туре	TANK LABELS/PLACA	RDS							
Comment:	Crude oil tanks are lack water vault lacks conter	Crude oil tanks are lacking contents, capacity and NFPA placarding, 60 bbls produced vater vault lacks contents, capacity and NFPA placarding. See attached photos.							
Corrective Action:	Install sign to comply w	nstall sign to comply with Rule 210.d. Date: 11/11/2019							
Туре	CONTAINERS								
Comment:	Methanol systems								
Corrective Action:					Date:	:			
Туре	WELLHEAD								
Comment:	x 2								
Corrective Action:					Date:				
Emergency Contact N	Number:				<u>'</u>				
Comment:									
Corrective Action:					Date:				
Good Housekeeping	 <u>J:</u>								
Туре	TRASH								
	Broken concrete and P								
Corrective Action:	Comply with Rule 603.f . Date: 11/1								
Туре	UNUSED EQUIPMENT	-							
Comment:	Unused crude oil tanks, stairway panels next to berm and two methanol systems on west edge of location. See attached photos.								
Corrective Action:	Comply with Rule 603.f				Date:	11/11/2019			
Overall Good:									
Spills:									
Туре	Area	Volume							
In Containment: N	lo								
Comment:									
Multilple Spills a	and Releases?								
Fencing/:									
_	WELLHEAD								
Comment: Panel and flood fencing.									
Corrective Action:					Date:				
Equipment:	I.					corrective date			
Type: Plunger Lift		# 2							
Comment:									

Inspector Name: Peterson, Tom Date: Corrective Action: Type: Emission Control Device # 11 Comment: Corrective Action: Date: Type: Gas Meter Run #2 Comment: Corrective Action: Date: #2 Type: Bradenhead Comment: Bradenhead valves are exposed at surface. Corrective Action: Date: #6 Type: Ancillary equipment Comment: Automation array, solar array, two methanol systems and two ECD scrubbers. Corrective Action: Date: Type: Pig Station # 1 Comment: Corrective Action: Date: Type: Vertical Separator #2 Comment: Corrective Action: Date: Type: Horizontal Separator #6 Comment: Corrective Action: Date: #9 Type: Horizontal Heated Separator Comment: Corrective Action: Date: Type: Bird Protectors # 20 Comment: Corrective Action: Date: Tanks and Berms: Contents Capacity Type Tank ID SE GPS CRUDE OIL 300 BBLS STEEL AST 40.321160,-104.792180 Comment: Corrective Action: Date: **Paint** Condition Adequate Other (Content) Other (Capacity) Other (Type) **Berms**

Capacity

Permeability (Wall)

Permeability (Base)

Maintenance

Type

Inspector Name: Peterson, Tom Metal Walls Sufficent Adequate Base Sufficient Adequate Comment: Corrective Action: Date: Contents Capacity Type Tank ID SE GPS PRODUCED WATER <100 BBLS **PBV CONCRETE** Comment: 60 bbls Corrective Action: Date: <u>Paint</u> Condition Adequate Other (Content) Other (Capacity) Other (Type) <u>Berms</u> Permeability (Wall) Permeability (Base) Maintenance Type Capacity Metal Adequate Walls Sufficent Base Sufficient Adequate Comment: Corrective Action: Date: Contents Capacity Type Tank ID SE GPS PRODUCED WATER <50 BBLS **BV CONCRETE** 2 Comment: 4 bbls and 7 bbls Corrective Action: Date: **Paint** Condition Adequate Other (Content) Other (Capacity) Other (Type) **Berms** Type Capacity Permeability (Wall) Permeability (Base) Maintenance Earth Walls Sufficent Base Sufficient Adequate Adequate Comment: Corrective Action: Date: SE GPS Contents Capacity Type Tank ID PRODUCED WATER 2 OTHER FIBERGLASS AST Comment: 538 bbls Corrective Action: Date: **Paint** Condition Adequate Other (Content) Other (Capacity) Other (Type)

Inspector Name: Peterson, Tom **Berms** Type Capacity Permeability (Wall) Permeability (Base) Maintenance Metal Adequate Walls Sufficent Base Sufficient Adequate Comment: Corrective Action: Date: Tank ID SE GPS Capacity Contents Type CRUDE OIL 5 OTHER STEEL AST 40.388850,-104.794940 Comment: 538 bbls, Load line has developed leaks, See attached photos. Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, Date: 11/11/2019 inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. **Paint** Condition Adequate Other (Content) Other (Capacity) Other (Type) **Berms** Туре Capacity Permeability (Wall) Permeability (Base) Maintenance Metal Walls Sufficent Base Sufficient Adequate Adequate Comment: Corrective Action: Date: Venting: Yes/No NO Comment: Corrective Action: Date: Flaring: Туре Comment: Corrective Action: Date:

mspector rea	me: Peterson,	TOITI		Inspected	l Facilities				
Facility ID:	434273	Type:	WELL	API Number:	123-38069	Status:	PR	Insp. Status:	PR
				Produci					
Co	omment: PR								
Corrective	e Action:							Date:	
Facility ID: _	434306	Type: _	WELL	API Number:	123-38086	Status: _	SI	Insp. Status:	SI
				<u>Idle V</u>	<u>Vell</u>				
Purpos	e: 🔽 Shut In		Temporarily A	Abandoned	Reminder:				
	omment:								
Corrective	e Action:							Date:	

		<u>Reclama</u>	ation - Storm	Water - Pit		
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Rip Rap	Fail					
Check Dams	Fail					
Waddles	Fail					
		Gravel	Pass	Self Inspection	Pass	
Comment:						
Corrective Action:	ion: Install or repair required BMPs per Rule 1002.f. (2) Date: 09/13/2019					
Pits: NOS	SURFACE INDI	CATION OF PIT				

COGCC Comments						
Comment	User	Date				
COGCC Inspection Report Summary On Tuesday 8/8/2019 at approximately 11:15 hours, I, Inspector Tom Peterson, conducted an on-site inspection at SRC Energy Five Rivers K 18-69 HN API # 123-38069 and Five Rivers K 7-62-1 HN API # 123-38086 in Weld County Colorado. While there, I observed the following: 5 unused crude oil tanks, unused stair panels and methanol systems no placards on crude oil tanks and produced water vault, load line leaks on crude oil tanks, miscellaneous trash, NE corner of location has significant erosion onto adjacent production facility, rip rap is sediment loaded. During this inspection the following possible compliance issues were observed: Rules 210.d. (photos #5 and #6), 603.f. (photos #3, #4, #9, #10, #11, #19 and #20), 1002.f. (2) (photos #12, #13, #14, #15, #16,#17 and #18).	petersont	08/08/2019				
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.						

Attached Documents

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

_	• , ,	·
Document Num	Description	URL
402138745	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4903593
696500247	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4903590