

**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:

04/28/2020

Submitted Date:

04/28/2020

Document Number:

679602550

FIELD INSPECTION FORM

Loc ID 449218 Inspector Name: Santistevan, Brittani On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10311
Name of Operator: SRC ENERGY INC
Address: 1675 BROADWAY SUITE 2600
City: DENVER State: CO Zip: 80202

Findings:

- 17 Number of Comments
- 1 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 |
|--------------|-------|--------------------------|---------------------------------|
| | | cogccinspection@pdce.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 449206 | WELL | PR | 12/01/2019 | OW | 123-44184 | Goetzel 34C-30-M | PR |
| 449207 | WELL | PR | 08/25/2018 | OW | 123-44185 | Goetzel 13N-30C-M | PR |
| 449208 | WELL | PR | 09/15/2018 | OW | 123-44186 | Goetzel 32C-30-M2 | PR |
| 449209 | WELL | PR | 09/03/2018 | OW | 123-44187 | Goetzel 12N-30A-M | PR |
| 449210 | WELL | PR | 09/15/2018 | OW | 123-44188 | Goetzel 32N-30B-M | PR |
| 449211 | WELL | SI | 10/01/2019 | OW | 123-44189 | Goetzel 12N-30B-M | SI |
| 449212 | WELL | PR | 08/21/2018 | OW | 123-44190 | Goetzel 34N-30C-M | PR |
| 449213 | WELL | PR | 12/01/2019 | OW | 123-44191 | Goetzel 33N-30B-M | PR |
| 449214 | WELL | PR | 09/03/2018 | OW | 123-44192 | Goetzel 33C-30-M | PR |
| 449215 | WELL | PR | 08/23/2018 | OW | 123-44193 | Goetzel 13N-30A-M | PR |
| 449216 | WELL | PR | 08/25/2018 | OW | 123-44194 | Goetzel 13C-30-M | PR |
| 449217 | WELL | PR | 10/01/2019 | OW | 123-44195 | Goetzel 12N-30C-M | PR |

General Comment:

| Location | | | |
|--|--|--------|-------------------------|
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Stained soil at wellheads. See attached photos. | | |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d. | | Date: <u>06/28/2020</u> |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Panel | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Bradenhead | | | # 12 |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | | | # 12 |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| Inspected Facilities | | | | |
|--|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>449206</u> | Type: <u>WELL</u> | API Number: <u>123-44184</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: <u>449207</u> | Type: <u>WELL</u> | API Number: <u>123-44185</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: <u>449208</u> | Type: <u>WELL</u> | API Number: <u>123-44186</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: <u>449209</u> | Type: <u>WELL</u> | API Number: <u>123-44187</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: <u>449210</u> | Type: <u>WELL</u> | API Number: <u>123-44188</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: <u>449211</u> | Type: <u>WELL</u> | API Number: <u>123-44189</u> | Status: <u>SI</u> | Insp. Status: <u>SI</u> |
| Idle Well | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: <u>PRODUCTION RECORDS</u> | | | | |
| Comment: <u>SI</u> | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: <u>449212</u> | Type: <u>WELL</u> | API Number: <u>123-44190</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| Producing Well | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: <u>449213</u> | Type: <u>WELL</u> | API Number: <u>123-44191</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |

| <u>Producing Well</u> | | | |
|---|----|-------|--|
| Comment: | PR | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>449214</u> Type: <u>WELL</u> API Number: <u>123-44192</u> Status: <u>PR</u> Insp. Status: <u>PR</u> | | | |
| <u>Producing Well</u> | | | |
| Comment: | PR | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>449215</u> Type: <u>WELL</u> API Number: <u>123-44193</u> Status: <u>PR</u> Insp. Status: <u>PR</u> | | | |
| <u>Producing Well</u> | | | |
| Comment: | PR | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>449216</u> Type: <u>WELL</u> API Number: <u>123-44194</u> Status: <u>PR</u> Insp. Status: <u>PR</u> | | | |
| <u>Producing Well</u> | | | |
| Comment: | PR | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>449217</u> Type: <u>WELL</u> API Number: <u>123-44195</u> Status: <u>PR</u> Insp. Status: <u>PR</u> | | | |
| <u>Producing Well</u> | | | |
| Comment: | PR | | |
| 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 **Weather Conditions: sunny, dry ground, windy On Tuesday, April 28, 2020 at approximately 12:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at GOETZEL 25-29 PAD (PDC Energy), at location #: 449218 in WELD COUNTY Colorado. While there, I observed producing wellheads. During this inspection the following possible compliance issues were observed: 1. Multiple wellheads appears to have stained soil. CONDUCT MAINTENANCE ON EQUIPMENT, CLEAN UP STAINED MATERIAL AND REVIEW SELF INSPECTION PROCESSES PER RULE 1002.F.(2).D. (Corrective Action Date: June 28, 2020) See attached photo #13, 16, 19.</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 | 04/28/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402383632 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5135618 |
| 679602551 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5135594 |