

**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:

05/07/2020

Submitted Date:

05/07/2020

Document Number:

679602615**FIELD INSPECTION FORM**Loc ID 319579 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10311Name of Operator: SRC ENERGY INCAddress: 1675 BROADWAY SUITE 2600City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:15 Number of Comments4 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
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243712	WELL	SI	02/01/2020	OW	123-11504	GENESIS 3	SI
431204	WELL	SI	02/01/2020	OW	123-36474	Genesis 9-2	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment at tank battery. See attached photo.		
Corrective Action:	Remove to comply with Rule 603.f.	Date:	07/07/2020
Type	OTHER		
Comment:	Stained soil at pumpjack. See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	08/07/2020

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
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	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	50 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
OTHER	1	OTHER	STEEL AST		,
Comment:	Tank does not appear to be grounded/connected; remove tank if not in use. See attached photo.				
Corrective Action:	Comply with Rules 605.c. and 603.f.				
				Date:	08/07/2020

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	3	300 BBLs	STEEL AST		,		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate			
Comment:		Berm surrounding tank battery is not maintained and has become inadequate containment. See attached photo.					
Corrective Action:		Repair or install berms or other secondary containment devices per Rule 906.d.(1).				Date:	01/05/2020
<u>Venting:</u>							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
<u>Flaring:</u>							
Type							
Comment:							
Corrective Action:						Date:	

Inspected FacilitiesFacility ID: 243712 Type: WELL API Number: 123-11504 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: Facility ID: 431204 Type: WELL API Number: 123-36474 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: SICorrective 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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679602292. 4 out of 6 corrective actions assigned in previous inspection DOC#: 679602292 has been resolved. 2 remaining unresolved corrective actions have been reassigned to this location (one with new corrective action date/other with original). Two (2) new corrective actions were observed at the time of re-inspection. Review my inspection, photos and previous inspection DOC#: 679602292 for additional information on this location.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, windy, dry ground On Thursday, May 7, 2020 at approximately 14:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at GENESIS 9-2, 3 (KPKauffman), at location #: 319579 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. Appears to be stained soil outside pumpjack fencing. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f. (2).d. (Corrective Action Date: August 7, 2020) See attached photo #3. 2. Inadequate/not maintained containment surrounding tank battery. COMPLY WITH RULE 906.D.(1). (Corrective Action Date: January 5, 2020) See attached photo #9, 10. 3. Tank east of tank battery appears to not grounded. If not in use, remove. For grounding, COMPLY WITH RULE 605.C. Remove PER RULE 603.F. if not in use. (Corrective Action Date: August 7, 2020) See attached photo #11. 4. Unused equipment next to tank on tank battery (west of tank battery) REMOVE TO COMPLY WITH RULE 603.F. (Corrective Action Date: August 7, 2020) See attached photo #12.</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	05/07/2020

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

Document Num	Description	URL
402392900	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5144964
679602616	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5144952