

**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:

05/08/2020

Submitted Date:

05/08/2020

Document Number:

697001230

FIELD INSPECTION FORMLoc ID 428105 Inspector Name: Peterson, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10658

Name of Operator: CAPTIVA ENERGY PARTNERS LLC

Address: 1165 DELAWARE ST STE 160

City: DENVER State: CO Zip: 80204

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

19 Number of Comments

9 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
		ponsager@captivaep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428101	WELL	SI	12/01/2019	GW	123-35226	MCCOY 14-33	SI
428102	WELL	SI	11/01/2019	GW	123-35227	MCCOY 13-33	SI
428106	WELL	PR	08/03/2012	GW	123-35229	MCCOY 2-6-33	PR
428107	WELL	PR	07/22/2012	GW	123-35230	MCCOY 24-33	PR
428108	WELL	PR	07/26/2012	GW	123-35231	MCCOY 23-33	PR

General Comment:

Location			
Lease Road:			
Type	Main		
comment:	Lease road and location has been damaged. See attached photos.		
Corrective Action	Comply with 1002.f.(2)A.	Date:	08/10/2020
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	No sign is posted at battery. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/10/2020
Type	TANK LABELS/PLACARDS		
Comment:	Produced water tank lacks capacity placard. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/10/2020
Type	TANK LABELS/PLACARDS		
Comment:	Crude oil tank lacks NFPA placard. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/10/2020
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds around location. See attached photo.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/10/2020
Type	OTHER		
Comment:	Stained soil at fiberglass compressor vault. See attached photo.		
Corrective Action:	Properly dispose of oily waste in accordance with 907.e.	Date:	08/10/2020
Type	TRASH		
Comment:	Trash around location. See attached photo.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/10/2020
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		

Comment:	Architectural steel. Fencing has been damaged. See attached photo.		Date:	
Corrective Action:	Repair fencing		Date:	08/10/2020
Type	WELLHEAD			
Comment:	Architectural steel.			
Corrective Action:			Date:	
Type	TANK BATTERY			
Comment:	Architectural steel.			
Corrective Action:			Date:	
Equipment:				
Type: Horizontal Heated Separator	# 5		corrective date	
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 2			
Comment:	DCP Midstream meters have outdated calibration cards. See attached photo.			
Corrective Action:	Measure gas per Rule 329.		Date:	08/10/2020
Type: Pig Station	# 1			
Comment:				
Corrective Action:			Date:	
Type: Plunger Lift	# 5			
Comment:				
Corrective Action:			Date:	
Type: Compressor	# 1			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	#			
Comment:	Solar arrays			
Corrective Action:			Date:	
Type: Bradenhead	# 5			
Comment:	Bradenhead valves are exposed at surface.			
Corrective Action:			Date:	
Type: Emission Control Device	# 2			
Comment:	Pilots are on			
Corrective Action:			Date:	
Type: Bird Protectors	# 7			
Comment:				
Corrective Action:			Date:	
Type: Vertical Separator	# 2			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	STEEL AST		,	
Comment: Unknown capacity						
Corrective Action:					Date:	

Paint

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

Berms

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	5	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 428101 Type: WELL API Number: 123-35226 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 428102 Type: WELL API Number: 123-35227 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 428106 Type: WELL API Number: 123-35229 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____ Date: _____

Facility ID: 428107 Type: WELL API Number: 123-35230 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____ Date: _____

Facility ID: 428108 Type: WELL API Number: 123-35231 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 5/8/2020 at approximately 11:15 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Captiva Energy Partners Mc Coy Pad 13-33 location #428105 in Weld County, Colorado.</p> <p>While there, I observed no posted battery sign, missing placards on crude oil and produced water tanks, DCP Midstream meter calibration cards were outdated, trash and weeds around location, damaged separator fence, damaged lease road and location area, stained soil at the compressor vault. During this inspection the following possible compliance issues were observed: Rule 210.b. with a corrective action date of 8/10/2020, Rule 210.d. with a corrective action date of 8/10/2020, Rule 329 with a corrective action date of 8/10/2020, Rule 603.f. with a corrective action date of 8/10/2020, Rule 907.e. with a corrective action date of 8/10/2020, Rule 1002.f.(2)A. with a corrective action date of 8/10/2020,.</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 the inspection report.</p>	petersont	05/08/2020

Attached Documents

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

Document Num	Description	URL
402394062	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146084
697001231	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146078