

**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:

10/31/2018

Submitted Date:

11/01/2018

Document Number:

689500873

FIELD INSPECTION FORM

Loc ID 329819 Inspector Name: Oakman, Kari 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: 69175
Name of Operator: PDC ENERGY INC
Address: 1775 SHERMAN STREET - STE 3000
City: DENVER State: CO Zip: 80203

Findings:

- 5 Number of Comments
- 3 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
Gintautas, Peter		peter.gintautas@state.co.us	
Graber, Candice (Nikki)		candice.graber@state.co.us	
Axelson, John		john.axelson@state.co.us	
,		cogccinspection@pdce.com	All Inspections
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
448329	LAND APPLICATION SITE	AC	11/11/2016		-	MSW #1	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site condition at the time of inspection.

Corrective actions identified that require 24 hour response from operator.

Location

Lease Road:			
Type	Access		
comment:	Tracking controls not installed or not adequately maintained to prevent tracking of material offsite. Material is being transported onto county road to west (photos 6-12).		
Corrective Action:	Immediately stop tracking E&P Waste off location. Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. Material is tracked onto County or public roads, contact the appropriate authority.	Date:	11/01/2018

Overall Good:

Emergency Contact Number:	
Comment:	<input style="width: 500px; height: 20px;" type="text"/>
Corrective Action:	<input style="width: 500px; height: 20px;" type="text"/>
Date:	<input style="width: 100px;" type="text"/>

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:			
Yes/No			
Comment:	<input style="width: 500px; height: 20px;" type="text"/>		
Corrective Action:	<input style="width: 500px; height: 20px;" type="text"/>	Date:	<input style="width: 100px;" type="text"/>

Flaring:			
Type			
Comment:	<input style="width: 500px; height: 20px;" type="text"/>		
Corrective Action:	<input style="width: 500px; height: 20px;" type="text"/>	Date:	<input style="width: 100px;" type="text"/>

Inspected Facilities

Facility ID: 448329 Type: LAND API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: DRILLING FLUIDS Estimated Spill Volume: _____

Comment: Material is being transported offsite by vehical tracking (photos 6-12). Bentonitic matrial observed filling cattle guard on access road (photo 10).

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. See attached photos of areas where material was observed off location. Report in accordance with Rule 906.b.

Date: 11/01/2018

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Weeds growing on stormwater BMPs throughout site (photos 3 and 4). Berm on southern end of spread field is beginning to erode (photo 5). Stormwater control requires maintenance to prevent future material transport offsite.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 11/30/2018

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
401821518	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629897
689500876	Inspection Photos_10/31/2018	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4629891