

**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:

11/29/2018

Submitted Date:

12/06/2018

Document Number:

679300019**FIELD INSPECTION FORM**Loc ID 330651 Inspector Name: Graber, Candice (Nikki) On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 69175Name of Operator: PDC ENERGY INCAddress: 1775 SHERMAN STREET - STE 3000City: DENVER State: CO Zip: 80203**Status Summary:**

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

Findings:4 Number of Comments1 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
Mark Longhurst		Mark.Longhurst@pdce.com	
Oakman, Kari		kari.oakman@state.co.us	
Axelson, John		john.axelson@state.co.us	
Inspections, All		cogccinspection@pdce.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
251612	WELL	SI	07/01/2018	GW	123-19415	KINZER 23-3B	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.

COGCC inspection of produced water vault removal pursuant to the Matt #1 Administrative Order on Consent (AOC) order no. 1V-678 item #6. PDC notified COGCC of planned start date of 11/29/2018, inspection occurred at 2:00pm on 11/29/2018, there were no operator or contract environmental personnel on location at the time. Vault had been removed an hauled from location. Hydrocarbon impacted soil was present, little to no hydrocarbon odor.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type

Comment: No open hole, construction fencing down.

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Tank battery berm partially removed for excavation access.				
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)		
Oily Soil	Piles	Adequate			
Comment					
Corrective Action					Date:

Spill/Remediation:

Comment:	Vault had been removed and hauled from location. Hydrocarbon impacted soil was present with minimal odor.				
Corrective Action:	Operator will provide confirmation soil sample analytical data that verifies compliance with Table 910-1. Include soil sample location diagram summary table of analytical results compared to table 910-1 standards and lab report via supplemental Form 19 analytical indicates soil above 910-1 parameters.				Date: 02/27/2019

Emission Control Burner (ECB):

Comment:

Pilot:

Wildlife Protection Devices (fired vessels):

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

Document Num	Description	URL
401864893	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4667316
679300020	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4667312