

Location

Overall Good:

Signs/Marker:			
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	TRASH		
Comment:	Trash/debris at tank battery. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	06/13/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment at tank battery. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	08/13/2020

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:	

Equipment:			corrective date
Type: Bradenhead	# 3		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment: Anchored			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV CONCRETE		
Comment:	Anchored				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	60 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
CRUDE OIL	3	OTHER	STEEL AST		40.357700,-104.722000
Comment:	Anchored				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	315 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 245097 Type: WELL API Number: 123-12892 Status: PR Insp. Status: PA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: SITE CONDITION

Comment: PA; FORM 6(S) DOC#: 402379865 (in process) in well file.

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: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679601041. All corrective actions assigned in previous inspection DOC#: 679601041 has been resolved. Two (2) new corrective actions were observed at the time of re-inspection. Review my inspection, photos and previous inspection DOC#: 679601041 for additional information on this location.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Wednesday, May 13, 2020 at approximately 14:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at ISHIGURO 5 (PDC Energy), at location #: 323348 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. Unused equipment at tank battery. REMOVE TO COMPLY WITH RULE 603.F. (Corrective Action Date: August 13, 2020) See attached photos #5, 6. 2. Trash/debris various spots of tank battery. REMOVE TO COMPLY WITH RULE 603.F. (Corrective Action Date: June 13, 2020) See attached photos #7-10.</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	05/13/2020

Attached Documents

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

Document Num	Description	URL
402397748	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5149640
679602642	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5149633