

**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:

06/11/2020

Submitted Date:

06/23/2020

Document Number:

697501655

**FIELD INSPECTION FORM**Loc ID 433548 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 69175

Name of Operator: PDC ENERGY INC

Address: 1775 SHERMAN STREET - STE 3000

City: DENVER State: CO Zip: 80203

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

9 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
Axelson, John		john.axelson@state.co.us	
Oakman, Kari		kari.oakman@state.co.us	
,		cogccinspection@pdce.com	ALL INSPECTIONS
,		dnr_cogccenforcement@state.co.us	COGCC Enforcement
Noto, John		john.noto@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
433548	LOCATION	AC			-	Phelps 12-32NHZ	AC

**General Comment:**

This is a Reclamation inspection in response to the previous inspection (Doc.# 689501054) conducted by the Environmental Group.

**Location Construction**

Location ID: 433548 CDP: \_\_\_\_\_

Comment: Based on field observations, the well location access road, flowline, and potentially portions of the facility location have disturbed portions of a wetland. Obligate wetland vegetation was observed within and around the location. Refer to the attached inspection photos.

Corrective Action: Operator shall provide the results of the wetland delineation by July 6, 2020.

Date: 07/06/2020

Also, if a consultation with the Army Corps of Engineers is required and a plan is developed, Operator shall provide the plan by December 10, 2020. If no consultation or plan is developed with the Army Corps of Engineers, then PDC shall submit a wetland mitigation plan to COGCC by December 10, 2020.

**Form 2A COAs:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Wildlife BMPs:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**On Site Inspection (305):**Surface Owner Contact Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_

Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_



**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_



Comment:						
Corrective Action:						Date
Overall Final Reclamation		Well Release on Active Location <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment:		Operator has performed some temporary stormwater work in response to the May 27, 2020 Environmental inspection by repositioning the berm BMP and installing a temporarily stabilized outlet. However, the current stormwater BMPs are not protective of the wetland.				Date: 07/06/2020
Corrective Action:		Per conversations on the phone and field, Operator shall submit an engineered stamped Permanent Stormwater Plan, including how to manage any subsurface flows that backup onto location.				
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

<b>COGCC Comments</b>		
Comment	User	Date
COGCC staff, Denise Arthur and Chris Binschus, had a phone conversation on 6/10/2020 with Operator representatives regarding the required Environmental Group corrective action to contact Reclamation regarding Stormwater. During the phone conversation, Staff communicated that both a Reclamation and Stormwater Plan should be submitted no later than July 6, 2020.	binschusc	06/23/2020
COGCC staff, Chris Binschus, met five Operator representatives on 6/11/2020 at location to conduct a site visit.		
Note: observations from this inspection have the potential for future enforcement action. In addition, implementation of a plan does not alleviate compliance with COGCC rules and will not mitigate failures of stormwater BMPs. Sedimentation, erosion or site degradation will be subject to enforcement under COGCC rules. Corrective actions or potential enforcement will be based on compliance with COGCC rules and not whether the plan was implemented.	binschusc	06/23/2020
Operator had plans for a wetland delineation professional to conduct a survey the week of June 15th.	binschusc	06/23/2020

**Attached Documents**

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

Document Num	Description	URL
697501657	Inspection Photos	<a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5181980">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5181980</a>