

State of Colorado Energy & Carbon Management Commission



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Document Number:
403738364

Date Received:
04/01/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 69175

Name of Operator: PDC ENERGY INC

Address: 1099 18TH STREET SUITE 1500

City: DENVER State: CO Zip: 80202

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

Tyranny Bergin

970-313-5547

EHSCOGCCInspections@pdce.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708200937

Inspection Date: 02/22/2024

FIR Submit Date: 02/26/2024

FIR Status: _____

Inspected Operator Information:

Company Name: PDC ENERGY INC

Company Number: 69175

Address: 1099 18TH STREET SUITE 1500

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 429507

Location Name: DeTienne FD Pad Number: 10-202HN County: _____

Qtrqtr: NWS Sec: 10 Twp: 6N Range: 67W Meridian: 6
W

Latitude: 40.500144 Longitude: -104.887739

FACILITY - API Number: 05-123- -00 Facility ID: 429507

Facility Name: DeTienne FD Pad Number: 10-202HN

Qtrqtr: NWS Sec: 10 Twp: 6N Range: 67W Meridian: 6
W

Latitude: 40.500144 Longitude: -104.887739

CORRECTIVE ACTIONS:

1 CA# 192443

Corrective Action: Install or repair wildlife protection equipment per Rule 902.b.

Date: 03/07/2024

Response: CA COMPLETED

Date of Completion: 03/27/2024

Operator Comment: Signage updated, facility pad has been bladed and storm water issues fixed, unused equipment removed and trash picked up and removed. CA's complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s). A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

2 CA# 192444

Corrective Action: Comply with Rule 606 and remove all trash from location. Date: 03/04/2024

Response: CA COMPLETED Date of Completion: 03/27/2024

Operator Comment: Signage updated, facility pad has been bladed and storm water issues fixed, unused equipment removed and trash picked up and removed. CA's complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

3 CA# 192445

Corrective Action: Install sign to comply with Rule 605.g. Date: 04/26/2024

Response: CA COMPLETED Date of Completion: 03/27/2024

Operator Comment: Signage updated, facility pad has been bladed and storm water issues fixed, unused equipment removed and trash picked up and removed. CA's complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s). A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

4 CA# 192446

Corrective Action: Operator shall immediately ensure operations are safe and will properly install safety controls and/or backfill the observed holes/subsidence pursuant to Rule 602.c. Date: 02/28/2024

Response: CA COMPLETED Date of Completion: 03/27/2024

Operator Comment: Signage updated, facility pad has been bladed and storm water issues fixed, unused equipment removed and trash picked up and removed. CA's complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

5 CA# 192447

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C for areas experiencing erosion degradation (CA Date: 03/08/2024) Date: 03/08/2024

Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. Additionally, if material is tracked onto county or public roads, contact the appropriate authority. (CA Date: 02/27/2024). The Operator was notified of vehicle trackout on 02/22/2024, therefore, it is the expectation that trackout on the county road and trackout pad maintenance has already been addressed/mitigated.

Response: CA COMPLETED Date of Completion: 03/27/2024

Operator Comment: Signage updated, facility pad has been bladed and storm water issues fixed, unused equipment removed and trash picked up and removed. CA's complete.

ECMC Decision: Approved pending re-inspection

Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action

ECMC Representative: appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

OPERATOR COMMENT AND SUBMITTAL

Comment: Signage updated, facility pad has been bladed and storm water issues fixed, unused equipment removed and trash picked up and removed. CA's complete.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Tyranny Bergin Signed: _____

Title: H&S Specialist-Operations Date: 4/1/2024 3:32:10 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403738364	FIR RESOLUTION SUBMITTED
403738370	DeTienne 1
403738371	Detienne 2
403738373	Detienne 3
403738374	DeTienne 4
403738376	DeTienne 5
403738378	DeTienne 6
403738382	DeTienne 7

Total Attach: 8 Files