

**FORM
INSP**

Rev
X/20

**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:

04/25/2024

Submitted Date:

05/02/2024

Document Number:

694100349

FIELD INSPECTION FORM

Loc ID 329853 Inspector Name: Robinson, Taylor On-Site Inspection 2A Doc Num: _____

Operator Information:

ECMC Operator Number: 69175
Name of Operator: PDC ENERGY INC
Address: 1099 18TH STREET SUITE 1500
City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

- 8 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 |
|--------------|-------|--------------------------|---------------------------------|
| , | | cogccinspection@pdce.com | All Inspections |
| , PDC | | cogccinspection@pdce.com | All Inspections |
| , | | cogccinspection@pdce.com | All inspections |

General Comment:

This is an environmental inspection for Location 329853 Sanford Location. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment: This inspection was in response to a recent spill. This spill has been reported to ECMC and clean up and remediation are ongoing.

Multiple Spills and Releases?

Fencing/:

Type

Comment: Orange construction fencing around the spill location has blown down. Multiple sections need to be reattached.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 05/09/2024

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|--|------|---------|-------------------------|
| | | | | | |
| Comment: | | Perimeter berm at SE corner of pad near meter house and aboveground pipeline risers has been damaged by a vehicle tire. Rut needs to be filled and re-compacted. | | | |
| Corrective Action: | | Repair or install berms or other secondary containment devices per Rule 912.d.(1). | | | Date: <u>05/16/2024</u> |

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: _____ |

Venting:

Yes/No

Comment:

Corrective Action:

Date: _____

Flaring:

| | |
|----------|--|
| Type | |
| Comment: | |

| | |
|--------------------|-------|
| Corrective Action: | Date: |
|--------------------|-------|

Location Construction

Location ID: 329853 CDP: _____

Comment: _____

Corrective Action: _____ **Date:** _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ **Date:** _____

Comment: Recent precipitation events have resulted in saturated pad surfaces which has created large rutting due to vehicles at the SE corner of the pad. These ruts need to be filled and smoothed/compacted down.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C **Date:** 05/16/2024

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:

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: This inspection was in response to a recent spill. This spill has been reported to ECMC and clean up and remediation activities are ongoing.

Corrective Action: Date: _____

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: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403777716 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6534093 |
| 694100350 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6534084 |