

**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:

02/25/2025

Submitted Date:

03/13/2025

Document Number:

717100116

FIELD INSPECTION FORM

Loc ID: 458732
Inspector Name: Rollins, Grace
On-Site Inspection:
2A Doc Num: _____

Status Summary:

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

Operator Information:

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

Findings:

- 5 Number of Comments
- 2 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 |
|------------------|-------|---|----------------------------|
| Anderson, Laurel | | laurel.anderson@state.co.us | |
| Graber, Nikki | | nikki.graber@state.co.us | |
| Metz, Collin | | collin.metz@state.co.us | |
| PDC, Legacy | | rbucogccinspectionreports@c hevron.com | All Legacy PDC Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|---------------|-------------|
| 489186 | SPILL OR RELEASE | AC | 02/03/2025 | | - | Elkhead | EI |

General Comment:

ECMC Environmental Field Inspection Report Summary
Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully 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.

Spill ID: 489186
Spill Name: Elkhead
Facility ID: 458732
Reported Date of Discovery: 01/28/2025
Date of Inspection: 02/25/2025

Current site status:

- A small area appears to have been excavated at the spill location since the Initial Spill/Release report (Form 19 Document Number 404075009; 01/30/2025).
- An excavation remains open at the spill location.
- Orange construction fencing surrounds the excavation.
- Pink flags are visible in an area of impacted vegetation and soil at the spill location.
- No BMPs in place to control stormwater runoff from the spill area.
- Multiple plastic bags that appear to have been used for soil screening/sampling are visible in and around the spill area. These bags are also visible in the photo documentation provided with the Initial Spill/Release report (Form 19 Document Number 404075009) and appear to have been left on location since the waste characterization sampling was conducted on 01/29/2025 (27 days ago, as of the inspection on 02/25/2025).

See attached corrective actions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

TRASH

Comment:

Multiple plastic bags that appear to have been used for soil screening/sampling are visible in and around the spill area. These bags are also visible in the photo documentation provided with the Initial Spill/Release report (Form 19 Document Number 404075009) and appear to have been left on location since the waste characterization sampling was conducted on 01/29/2025 (27 days ago, as of the inspection on 02/25/2025).

Corrective Action:

Comply with Rule 606. CA due date backlisted to the date the plastic bags appear to have been left on location.

Date: 01/29/2025

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Location Construction

Location ID: 489186 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Comment:

Corrective Action:

Date: 03/27/2025

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:

Inspected Facilities

Facility ID: 489186 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: A small area appears to have been excavated at the spill location since the Initial Spill/Release report (Form 19 Document Number 404075009; 01/30/2025). An excavation remains open at the spill location. Pink flags are visible in an area of impacted vegetation and soil at the spill location. A stormwater drainage is located immediately adjacent to the spill area. Multiple plastic bags that appear to have been used for soil screening/sampling are visible in the spill area. A Form 19 Supplemental Report which requests closure of Spill ID 489186 is due by 04/28/2025.

Corrective Action: Operator will provide notice to ECMC DJ Basin Environmental Supervisor Nikki Graber and to ECMC Area EPS via email at least 48 hours prior to any sampling events performed on location. 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 |
|--------------|--------------------------|---|
| 404126254 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6957797 |
| 717100117 | ECMC Photo Log - Elkhead | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6957795 |