

**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:

11/07/2018

Submitted Date:

11/08/2018

Document Number:

679300014**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Graber, Candice (Nikki) 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 69175Name of Operator: PDC ENERGY INCAddress: 1775 SHERMAN STREET - STE 3000City: DENVER State: CO Zip: 80203**Status Summary:**

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

**Findings:**11 Number of Comments3 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	
,		cogccinspection@pdce.com	<a href="#">All Inspections</a>
Zack Liesenfeld		Zack.Liesenfeld@pdce.com	<a href="#">Spreadfields &amp; Stormwater</a>
Pesicka, Conor		conor.pesicka@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
458525	SPILL OR RELEASE	AC	10/30/2018		-	Ludwig 3	EI

**General Comment:**

This is a follow up environmental inspection to Document #679300005 on 10/25/2018. Operator has closed the facility to additional application and is actively addressing corrective actions.

Photos attached to document site condition at the time of inspection.

**Location****Lease Road:**

Type	Main		
comment:	Operator has closed the facility and is no longer hauling cuttings to the location. Therefore, tracking has ceased. Operator is in discussion with landowner about tracked material and has sampled the area for Table 910-1 parameters. Refer to Form 19 Document # 401815465 for additional information.		
Corrective ActionL		Date:	

Overall Good: ☐**Emergency Contact Number:**

Comment:		Date: _____
Corrective Action:		

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:



**Environmental****Spills/Releases:**

Type of Spill: DRILLING FLUIDS

Estimated Spill Volume: \_\_\_\_\_

Comment: The majority of the stormwater deposited and spread material outside of berms has been raked up by roustabout crews. Additional material on the down gradient slope will be pulled in during reclamation which is in process.

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a.

Date: 12/08/2018

Reportable: \_\_\_\_\_

GPS: Lat \_\_\_\_\_

Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

Lat

Long

DWR Receipt Num: \_\_\_\_\_

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

GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

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

**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)	
Drill Cuttings	Land Application	Adequate		
Comment	Material that was spread deeper than three inches has been regraded to comply with Rule 907.d.(3)B.			
Corrective Action				Date: _____
Drill Cuttings	Land Application	Inadequate		
Comment	Previously unincorporated material is in the process of being tilled into native soil. Deep ripping activities are estimated to take three weeks.			
Corrective Action	Perform land application in accordance with Rule 907.d.(3)B.			Date: 12/08/2018

**Spill/Remediation:**

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

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

Emission Control Burner (ECB): \_\_\_\_\_

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

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	In Process					
		Tracking Pad	Pass			Site inactive- no longer needed
Slope Roughening	In Process					Temporary slope roughening in place

Comment: Site is now closed. Offsite tracking pad is no longer needed. Onsite BMP's are in process. Operator will have site inspected bi-weekly until stabilized. COGCC requests operator schedule an onsite inspection once corrective actions are complete.

Corrective Action: Install or repair required BMPs per Rule 1002.f. Provide stormwater maps and inspections to the COGCC in a FIRR.

Date: 12/08/2018

Pits: ☐ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Operator shall request an on site meeting to discuss corrective actions once work has completed.	graberc	11/08/2018

**Attached Documents**

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

Document Num	Description	URL
401832668	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4639751">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4639751</a>
679300015	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4639747">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4639747</a>