

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate (x5)		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	No BBLs on H2O tank. See attached photo		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 10/18/2019

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Risers next to separator. See attached photo.		
Corrective Action:	Comply with Rule 603.f.		Date: 10/18/2019
Type	OTHER		
Comment:	Stained soil at two wellheads. See attached photos		
Corrective Action:	Comply with Rule 605.d.		Date: 10/18/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel (x5)		
Corrective Action:			Date:

Equipment:			corrective date
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:

Type: Bradenhead	# 5		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	UNKNOWN	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	5	300 BBLs	STEEL AST		40.541400,-104.634500
Comment:					
Corrective Action:					Date:

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	430073	Type:	WELL	API Number:	123-36035	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	430075	Type:	WELL	API Number:	123-36036	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	430076	Type:	WELL	API Number:	123-36037	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	430077	Type:	WELL	API Number:	123-36038	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	430078	Type:	WELL	API Number:	123-36039	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				

Reclamation - Storm Water - Pit						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday, September 18, 2019 at approximately 12:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at ANDREWS PAD 26-24 (PDC Energy), at location #: 430074 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Stained soil at master valve on two wellheads (ANDREWS 26-13, ANDREWS 26-14) SECURELY FSTEN ALL VALVES, PIPES AND FITTINGS TO ENSURE GOOD MECHANICAL CONDITION, INSPECT AT REGULAR INTERVALS AND MAINTAIN IN GOOD MECHANICAL CONDITIONS PER RULE 605.D. (Corrective Action Date: October 18, 2019) See attached photo #3 in individual wellhead photos. 2. No BBLS labeled on H2O tank. INSTALL SIGN TO COMPLY WITH RULE210.D. (Corrective Action Date: October 18, 2019) See attached photo #4 in location photos. 3. Unused risers (LOTO) next to separator. COMPLY WITH RULE 603.F. (Corrective Action Date: October 18, 2019) See attached photo #5 in location photos. <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p> <p>Continuing Education Inspection.</p>	santistb	09/19/2019

Attached Documents

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

Document Num	Description	URL
679601610	Andrews 26-23	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4944002
679601611	Andrews 26-24	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4944003
679601612	Andrews 26-53	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4944004
679601613	Andres 26-13	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4944005
679601614	Andrews 26-14	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4944006
679601615	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4944007