

**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:

06/11/2020

Submitted Date:

06/23/2020

Document Number:

697501655

FIELD INSPECTION FORMLoc ID 433548 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 69175

Name of Operator: PDC ENERGY INC

Address: 1775 SHERMAN STREET - STE 3000

City: DENVER State: CO Zip: 80203

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

9 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
Axelson, John		john.axelson@state.co.us	
Oakman, Kari		kari.oakman@state.co.us	
,		dnr_cogccenforcement@state.co.us	COGCC Enforcement
Noto, John		john.noto@state.co.us	
,		cogccinspection@pdce.com	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
433548	LOCATION	AC			-	Phelps 12-32NHZ	AC

General Comment:

This is a Reclamation inspection in response to the previous inspection (Doc.# 689501054) conducted by the Environmental Group.

Location Construction

Location ID: 433548 CDP: _____

Comment: Based on field observations, the well location access road, flowline, and potentially portions of the facility location have disturbed portions of a wetland. Obligate wetland vegetation was observed within and around the location. Refer to the attached inspection photos.

Corrective Action: Operator shall provide the results of the wetland delineation by July 6, 2020.

Date: 07/06/2020

Also, if a consultation with the Army Corps of Engineers is required and a plan is developed, Operator shall provide the plan by December 10, 2020. If no consultation or plan is developed with the Army Corps of Engineers, then PDC shall submit a wetland mitigation plan to COGCC by December 10, 2020.

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: _____

Corrective Action: _____

Date: _____

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:

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

Comment:						
Corrective Action:						Date
Overall Final Reclamation		Well Release on Active Location <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment:		Operator has performed some temporary stormwater work in response to the May 27, 2020 Environmental inspection by repositioning the berm BMP and installing a temporarily stabilized outlet. However, the current stormwater BMPs are not protective of the wetland.				Date: 07/06/2020
Corrective Action:		Per conversations on the phone and field, Operator shall submit an engineered stamped Permanent Stormwater Plan, including how to manage any subsurface flows that backup onto location.				
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
Operator had plans for a wetland delineation professional to conduct a survey the week of June 15th.	binschusc	06/23/2020
Note: observations from this inspection have the potential for future enforcement action. In addition, implementation of a plan does not alleviate compliance with COGCC rules and will not mitigate failures of stormwater BMPs. Sedimentation, erosion or site degradation will be subject to enforcement under COGCC rules. Corrective actions or potential enforcement will be based on compliance with COGCC rules and not whether the plan was implemented.	binschusc	06/23/2020
COGCC staff, Denise Arthur and Chris Binschus, had a phone conversation on 6/10/2020 with Operator representatives regarding the required Environmental Group corrective action to contact Reclamation regarding Stormwater. During the phone conversation, Staff communicated that both a Reclamation and Stormwater Plan should be submitted no later than July 6, 2020.	binschusc	06/23/2020
COGCC staff, Chris Binschus, met five Operator representatives on 6/11/2020 at location to conduct a site visit.		

Attached Documents

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

Document Num	Description	URL
402429299	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5181983
697501657	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5181980