

**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:

07/21/2020

Submitted Date:

07/22/2020

Document Number:

679603089**FIELD INSPECTION FORM**Loc ID 322621 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 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:**12 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
,		cogccinspection@pdce.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243953	WELL	PR	03/01/2019	OW	123-11745	KETTLER 1-18	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds at wellhead and on tank battery location. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	08/21/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead fencing in disrepair. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	08/21/2020

Equipment:

			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		,
Comment:					
Corrective Action:	Date:				

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
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	3	300 BBLs	STEEL AST		40.401900,-104.831800
Comment:					
Corrective Action:	Date:				

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate	
Comment: Holes in berm walls. See attached photos.					
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).					Date: <u>08/21/2020</u>

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	243953	Type:	WELL	API Number:	123-11745	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: TANK BATTERY CONNECTED									
Comment: <input type="text" value="SI; pilot off"/>									
Corrective Action: <input type="text"/> Date: <input type="text"/>									

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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Tuesday, July 21, 2020 at approximately 14:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at KETTLER 1-18 (PDC Energy), at location #: 322621 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. Weeds inside wellhead fencing and at tank battery location (between tank battery and separator). Comply with Rule 603.f. (Corrective Action Date: August 21, 2020) See attached photos #4, 7. 2. Fencing surrounding wellhead is in disrepair. Comply with Rule 603.f. (Corrective Action Date: August 21, 2020) See attached photo #3. 3. Holes on outside of berm wall surrounding tank battery. Repair or install berms or other secondary containment devices per Rule 605.a.(4). (Corrective Action Date: August 21, 2020) See attached photos #8, 9.</p> <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>	santistb	07/22/2020

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

Document Num	Description	URL
402449238	INSPECTION SUBMITTED	402449238.pdf
402451096	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5205891
679603090	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5205302