

**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:

04/27/2022

Submitted Date:

04/27/2022

Document Number:

679604712**FIELD INSPECTION FORM**Loc ID 332833 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 289727 | WELL | SI | 12/01/2020 | GW | 123-24903 | DOS RIOS 12-34A | SI |
| 301563 | WELL | SI | 05/01/2020 | GW | 123-30055 | DOS RIOS 5-34A | TA |

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused/disconnected equipment in wellhead fencing. See attached photo. | | |
| Corrective Action: | Comply with Rule 606. | Date: | 05/27/2022 |
| Type | OTHER | | |
| Comment: | Stained soil at pne wellhead. See attached photos. | | |
| Corrective Action: | Comply with Rule 606. | Date: | 05/27/2022 |

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment:

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

| | | | |
|--------------------|----------|-------|--|
| Type | WELLHEAD | | |
| Comment: | iron | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|---------------------|--|-------|-----------------|
| Type: Gas Meter Run | # 1 | | corrective date |
| Comment: | Meter not annually calibrated. See attached photo. | | |
| Corrective Action: | Calibrate gas metering equipment annually to comply with rule 430.d.(1). | Date: | 05/27/2022 |
| Type: Bradenhead | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|----------|--|-------|
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | anchored | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-------------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 2 | OTHER | BV CONCRETE | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 60 BBLS | |
| 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 | | , | |
| Comment: | anchored | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

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

Berms

| | | | | | |
|----------|----------|---------------------|---------------------|-------------|--|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: | | | | | |

Inspected FacilitiesFacility ID: 289727 Type: WELL API Number: 123-24903 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: Corrective Action: Date: Facility ID: 301563 Type: WELL API Number: 123-30055 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily AbandonedReminder: EQUIPMENT PRESENT/DISCONNECTEDComment: 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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|---|----------|------------|
| <p>On Wednesday, April 27, 2022 at approximately 13:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at DOS RIOS 5, 12-34A (PDC Energy), at location #: 332833 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Unused/disconnected wellhead equipment inside wellhead fencing. Reconnect or remove from location per Rule 606. (Corrective Action Date: May 27, 2022) See attached photo #2. 2. It appears to be stained soil at one wellhead (Dos Rios 5-34A). Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002. (2).d. (Corrective Action Date: May 27, 2022) See attached photos #3, 4. 3. Gas meter does not appear to be calibrated annually. Calibrate gas metering equipment annually to comply with rule 430.d.(1). (Corrective Action Date: May 27, 2022) See attached photo #5. <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.</p> <p>This is a summary of inspection report.</p> | santistb | 04/27/2022 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403029768 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5736961 |
| 679604713 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5736941 |