



**Location**

Overall Good:

**Signs/Marker:**

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

Emergency Contact Number:

Comment: [Wellhead lacks an emergency contact number, see attached photo.](#)

Corrective Action: [Install sign to comply with Rule 605.d.](#)

Date: 11/21/2022

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |                           |       |  |
|--------------------|---------------------------|-------|--|
| Type               | WELLHEAD                  |       |  |
| Comment:           | <a href="#">Panel</a>     |       |  |
| Corrective Action: |                           | Date: |  |
| Type               | IGNITOR/COMBUSTOR         |       |  |
| Comment:           | <a href="#">Panel x 2</a> |       |  |
| Corrective Action: |                           | Date: |  |

**Equipment:**

| Type                              |     |       | corrective date |
|-----------------------------------|-----|-------|-----------------|
| Type: Flow Line                   | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Horizontal Heated Separator | # 2 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Plunger Lift                | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Bird Protectors             | # 4 |       |                 |

|                               |   |       |  |
|-------------------------------|---|-------|--|
| Comment:                      |   |       |  |
| Corrective Action:            |   | Date: |  |
| Type: Gas Meter Run           | # 1                                     |       |  |
| Comment:                      | Calibration card is current.            |       |  |
| Corrective Action:            |   | Date: |  |
| Type: Emission Control Device | # 2                                     |       |  |
| Comment:                      | Pilots are on                           |       |  |
| Corrective Action:            |   | Date: |  |
| Type: Bradenhead              | # 1                                     |       |  |
| Comment:                      | Bradenhead valve is exposed at surface. |       |  |
| Corrective Action:            |   | Date: |  |
| Type: Ancillary equipment     | # 3                                     |       |  |
| Comment:                      | Automation array and two ECD scrubbers  |       |  |
| Corrective Action:            |   | Date: |  |

**Tanks and Berms:**

| Contents           | #        | Capacity | Type           | Tank ID | SE GPS |
|--------------------|----------|----------|----------------|---------|--------|
| PRODUCED WATER     | 1        | 100 BBLS | PBV FIBERGLASS |         | ,      |
| 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 Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL          | 3 | 300 BBLS | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| 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:           |          |                 |                |          |  |
| Corrective Action: |          |                 |                | Date:    |  |

**Venting:**

|                    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

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

**Inspected Facilities**

Facility ID: 288631 Type: WELL API Number: 123-24627 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 09/27/2022 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 18 Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 0

Comment:

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           | Pass            | Gravel                  | Pass                  |               |                          |         |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User      | Date       |
|---|-----------|------------|
| <p><a href="#">COGCC Inspection Report Summary</a><br/>                     On Wednesday 10/20/2022 at approximately 14:20 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the PDC Energy Stromberger 37-12 location #336644 in Weld County, Colorado.<br/>                     While there, I observed that the wellhead sign lacked an emergency contact number. During this inspection the following possible compliance issues were observed: Rule 605.d. with a corrective action date of 11/21/2022.<br/>                     A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.<br/>                     This is a summary of the inspection report.</p> | petersont | 10/20/2022 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403204241    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5892412">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5892412</a> |
| 697006585    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5892402">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5892402</a> |