

**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:

05/10/2024

Submitted Date:

05/16/2024

Document Number:

694100369

FIELD INSPECTION FORMLoc ID 329853 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 69175

Name of Operator: PDC ENERGY INC

Address: 1099 18TH STREET SUITE 1500

City: DENVER State: CO Zip: 80202

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

7 Number of Comments

2 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
,		cogccinspection@pdce.com	All Inspections
, PDC		cogccinspection@pdce.com	All Inspections

General Comment:

This is an environmental inspection for Location ID 329853 Sanford pad. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Location

Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good: ☒

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

There was a recent spill at this location. Open excavation has been backfilled and affected equipment appears to have been replaced. Samples have been taken and remediation is ongoing.

☐ Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 329853 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** Soil stock pile on site is unlined/unsecured. Soil stock pile either needs to be removed or secured with the proper stormwater BMP to prevent potential runoff during a precipitation event.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 05/30/2024

Stormwater:

Erosion BMPs	Present	Other BMPs	Present

Comments: Erosion BMPs: _____

Other BMPs: _____

Corrective Action: _____ Date: _____

Comment: Rutting/damage to the perimeter berm at the SE corner of the pad has occurred and has resulted in offsite discharge of sediment. Berm needs to be recompacted and recountoured. All offset sediment needs to be pulled back.**Corrective Action:** Install or repair required BMPs per Rule 1002.f.(2)C

Date: 05/30/2024

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:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: There was a recent spill at this location. Open excavation has been backfilled and affected equipment appears to have been replaced. Samples have been taken and remediation is ongoing. No new spills or releases were observed at the time of inspection.

Corrective Action: _____

Date: _____

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____

Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Document Num	Description	URL
403794286	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6551100
694100370	photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6551071