

**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:

09/13/2024

Submitted Date:

09/26/2024

Document Number:

717900040**FIELD INSPECTION FORM**Loc ID 470681 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 69175Name of Operator: PDC ENERGY INCAddress: 1099 18TH STREET SUITE 1500City: 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 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 |
| , | | cogccinspection@pdce.com | |
| , PDC | | rbucogccinspectionreports@c hevron.onmicrosoft.com | All Inspections |

General Comment:

This is an environmental inspection for Location ID 470681 Gollner O 27-3 TB. 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.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment: [Statewide unnecessary equipment, weeds, waste, and trash requirements](#)Corrective Action: [Comply with Rule 606](#)Date: 10/18/2024Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment: [No spills observed during inspection.](#)☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type:

#

Comment: [Solar panel/light has been knocked down, likely by the wind. Needs to be picked up/reinstalled.](#)Corrective Action: [Comply with Rule 606](#)Date: 10/10/2024**Tanks and Berms:**

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|------|---------|--------|-------|
| | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--|----------|---------------------|---------------------|-------------------------|
| | | | | |
| Comment: Berm damage observed at the separator. Needs to be recoutered and recompacted to properly comply with SPCC rules. | | | | |
| Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1). | | | | Date: <u>10/10/2024</u> |

Venting:

| Yes/No | |
|----------|--|
| Comment: | |

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

Location Construction

Location ID: 470681 CDP: _____

Comment: _____

Corrective Action: _____ Date: _____

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:

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|--|
| |
|--|

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

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|--|
| |
|--|

Environmental

Spills/Releases:

Type of Spill:Estimated Spill Volume:

Comment:

No spills or releases observed during inspection.

Corrective Action:

Date:

Reportable:GPS: LatLong

Proximity to Surface Water:Depth to Ground Water:

Water Well Complaint:

DWR Receipt Num:Owner Name:GPS :LatLong

Field Parameters:

Sample Location:Comment:

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 717900041 | photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6723209 |