



**Location**

Overall Good:

| <b>Signs/Marker:</b> |  |       |            |
|----------------------|--|-------|------------|
| Type                 | CONTAINERS   |       |            |
| Comment:             | Methanol system  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | WELLHEAD   |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | BATTERY  |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | TANK LABELS/PLACARDS   |       |            |
| Comment:             | 300 bbls produced water tank lacks capacity placard, see attached photo. |       |            |
| Corrective Action:   | Install sign to comply with Rule 605.h.                                  | Date: | 01/21/2022 |

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |
|                |      |        |  |

In Containment: No

Comment:

Multiple Spills and Releases?

| <b>Fencing/:</b>   |                |       |  |
|--------------------|----------------|-------|--|
| Type               | WELLHEAD       |       |  |
| Comment:           | Pipe and panel |       |  |
| Corrective Action: |                | Date: |  |

| <b>Equipment:</b>             |   |       | corrective date |
|-------------------------------|---|-------|-----------------|
| Type: Bradenhead              | # 1                                     |       |                 |
| Comment:                      | Bradenhead valve is exposed at surface. |       |                 |
| Corrective Action:            |   | Date: |                 |
| Type: Emission Control Device | # 3                                     |       |                 |
| Comment:                      | Pilots are on                           |       |                 |
| Corrective Action:            |   | Date: |                 |
| Type: VRT                     | # 1                                     |       |                 |
| Comment:                      |   |       |                 |
| Corrective Action:            |   | Date: |                 |
| Type: Gas Meter Run           | # 2                                     |       |                 |

|  |     |       |
|--|-----|-------|
| Comment: <a href="#">Calibration cards are current.</a>  |     | Date: |
| Corrective Action:   |     | Date: |
| Type: Pig Station  | # 1 |       |
| Comment:   |     |       |
| Corrective Action:   |     | Date: |
| Type: Horizontal Heated Separator  | # 3 |       |
| Comment:   |     |       |
| Corrective Action:   |     | Date: |
| Type: Ancillary equipment  | #   |       |
| Comment: <a href="#">Automation array, ECD scrubbers, methanol system in secondary containment</a> |     |       |
| Corrective Action:   |     | Date: |
| Type: Plunger Lift   | # 1 |       |
| Comment:   |     |       |
| Corrective Action:   |     | Date: |
| Type: Bird Protectors  | # 6 |       |
| Comment:   |     |       |
| Corrective Action:   |     | Date: |
| Type: Flow Line  | # 1 |       |
| Comment:   |     |       |
| Corrective Action:   |     | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type           | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER     | 1 | 300 BBLS | FIBERGLASS 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 Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents                                  | # | Capacity | Type      | Tank ID | SE GPS |
|---|---|----------|-----------|---------|--------|
| CRUDE OIL                                 | 1 | 300 BBLS | STEEL AST |         | ,      |
| Comment: <a href="#">Maintenance tank</a> |   |          |           |         |        |
| Corrective Action:                        |   |          |           |         | Date:  |

Paint

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

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL          | 4 | 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 Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 429199 Type: WELL API Number: 123-35743 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 08/06/2020 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 30 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                  | Self Inspection | Pass                     |         |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User      | Date       |
|---|-----------|------------|
| <p><b>COGCC Inspection Report Summary</b><br/>                     On Monday 10/18/2021 at approximately 14:20 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the PDC Energy Western PC K15-79HN location #429200 in Weld County, Colorado.<br/>                     While there, I observed that the 300 bbl. fiberglass produced water tank lacked a capacity placard. During this inspection the following possible compliance issues were observed: Rule 605.h. with a corrective action date of 1/21/2022.<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 | 10/18/2021 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 697004685    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5557961">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5557961</a> |