



**Location**

Overall Good:

| <b>Signs/Marker:</b> |                      |       |  |
|----------------------|----------------------|-------|--|
| Type                 | BATTERY              |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | OTHER                |       |  |
| Comment:             | Lease road entrance  |       |  |
| Corrective Action:   |                      | Date: |  |

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:           | 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 | # 1                                     |       |                 |
| Comment:                      |   |       |                 |
| Corrective Action:            |   | Date: |                 |
| Type: Plunger Lift            | # 1                                     |       |                 |
| Comment:                      |   |       |                 |
| Corrective Action:            |   | Date: |                 |
| Type: Gas Meter Run           | # 1                                     |       |                 |

|                    |  |     |       |            |
|--------------------|--|-----|-------|------------|
| Comment:           | Calibration card is outdated. Meter not calibrated annually, see attached photo. |     | Date: | 04/28/2023 |
| Corrective Action: | Calibrate gas metering equipment annually to comply with rule 430.d.(1).         |     | Date: | 04/28/2023 |
| Type:              | Horizontal Heated Separator  | # 1 |       |            |
| Comment:           |  |     | Date: |            |
| Corrective Action: |  |     | Date: |            |
| Type:              | Bird Protectors  | # 2 |       |            |
| Comment:           |  |     | Date: |            |
| Corrective Action: |  |     | Date: |            |
| Type:              | Flow Line  | # 1 |       |            |
| Comment:           |  |     | Date: |            |
| Corrective Action: |  |     | Date: |            |

**Tanks and Berms:**

| Contents           | #        | Capacity | Type      | Tank ID | SE GPS |
|--------------------|----------|----------|-----------|---------|--------|
| CRUDE OIL          | 1        | OTHER    | STEEL AST |         |        |
| Comment:           | 268 bbls |          |           |         |        |
| Corrective Action: |          |          |           |         | Date:  |

Paint

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

Berms

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

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

Paint

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

Berms

| Type     | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|----------|----------|---------------------|---------------------|-------------|
| Earth    | 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: 279295 Type: WELL API Number: 123-23186 Status: SI Insp. Status: SI

**Producing Well**

Comment:

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 08/26/2022 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 8 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><b>COGCC Inspection Report Summary</b><br/>                     On Monday 1/23/2023 at approximately 11:55 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the PDC Energy Frank #5 API #123-23186 in Weld County, Colorado.<br/>                     While there, I observed that the gas sales meter calibration card was outdated. The following possible compliance issues were observed: Rule 430.d.(1). with a corrective action date of 4/28/2023.<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 | 01/23/2023 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403298817    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5993485">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5993485</a> |
| 697007077    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5993481">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5993481</a> |