

**FORM
INSP**Rev
X/15**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:

09/17/2019

Submitted Date:

09/17/2019

Document Number:

679601597**FIELD INSPECTION FORM**
 Loc ID 426699 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 69175Name of Operator: PDC ENERGY INCAddress: 1775 SHERMAN STREET - STE 3000City: DENVER State: CO Zip: 80203**Status Summary:**

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

Findings:13 Number of Comments2 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
Binschus, Chris		chris.binschus@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
426702	WELL	PR	02/28/2013	OW	123-34763	LEFFLER 26Q-421	SI
431514	WELL	PR	02/28/2013	OW	123-36638	Leffler 26T-421	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate (x2)		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Contianment device on location near separator. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	10/17/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel (x2)		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:		Date:	

Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

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
Comment:	Shares containment with crude oil tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	4	400 BBLS	STEEL AST		40.539100,-104.743500	
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 FacilitiesFacility ID: 426702 Type: WELL API Number: 123-34763 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: PRODUCTION RECORDSComment: SICorrective Action: Date: Facility ID: 431514 Type: WELL API Number: 123-36638 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: Comment: SICorrective 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		Gravel				

Comment: [Erosion NOT REPAIRED to south side of location \(Closest to road side\)](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 07/10/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>THIS IS A FOLLOW UP INSPECTION TO INSPECTION DOC#: 679600966 AND FIRR DOC#: 402119094. 2 OUT OF 3 CORRECTIVE ACTIONS HAVE BEEN COMPLETED. EROSION STILL REMAINS ON SOUTH END OF LOCATION (NEAR ROADSIDE). REFER TO INSPECTION DOC#: 679600966 FOR FURTHER INFORMATION. PLEASE SEE ATTACHED PHOTOS #3,4 OF RESOLVED CORRECTIVE ACTIONS.</p> <p>On Tuesday, September 17, 2019 at approximately 14:20, I, Inspector Brittani Santistevan, conducted an on-site inspection at LEFFLER 26HQ-HZ PAD (PDC Energy), at location #: 426699 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Unused secondary containment device near separators. COMPLY WITH RULE 603.F. (Corrective Action Date: October 17, 2019) See attached photo #5 in location photos. 2. Erosion has NOT been repaired (south side of location, near road) INSTALL OR REPAIR REQUIRED BMP's PER RULE 1002.F. (Corrective Action Date: July 10, 2019) See attached photo #6. <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>RECOMMEND REMOVING WEEDS AT WELLHEADS BEFORE THEY BECOME OVERGROWN.</p> <p>This is a summary of inspection report.</p> <p>Continuing Education inspection.</p>	santistb	09/17/2019

Attached Documents

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

Document Num	Description	URL
402180037	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940025
679601599	Leffler 26T-421	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940015
679601600	Leffler 26Q-421	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940016
679601601	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940017