



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	2 Tanks have labeling on wrong side of tank. See attached photos.		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 08/24/2019

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	Supplies/equipmet/trash stored in vertical heater treator housing. See attached photos.		
Corrective Action:	Comply with Rule 603.f.		Date: 08/24/2019

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type			
Comment:			
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 2		
Comment:			
Corrective Action:			Date:

Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	FIBERGLASS AST		
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	9	400 BBLs	STEEL AST		40.510300,-104.731700
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: 425284 Type: LOCATION API Number: - Status: AC Insp. Status: AC

**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:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On Wednesday, July 24, 2019 at approximately 14:40, I, Inspector Brittani Santistevan, conducted an on-site inspection at LEFFLER 1i-HZ PAD (PDC Energy), at location #: 425284 in WELD COUNTY Colorado.                      While there, I observed a shut in location.                      During this inspection the following possible compliance issues were observed:                      1. All labeling (BBLs, NFPA Placard, Operator info) is placed on wrong side of tanks and not visible to view of outside of berm. <b>INSTALL SIGN TO COMPLY WITH RULE 210.D.</b> (Corrective Action Date: August 24, 2019) See attached photo #2,3,4.                      2. Unused equipment/storage of supplies/trash in both south and north heater treator houses. <b>COMPLY WITH RULE 603.F.</b> (Corrective Action Date: August 24, 2019) See attached photo #7,9.</p> <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.                      This is a summary of inspection report.</p> <p>Continuing Education Inspection.</p>	santistb	07/24/2019

**Attached Documents**

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

Document Num	Description	URL
402121263	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889711">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889711</a>
679601219	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889701">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889701</a>