

Location

Overall Good:

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Unused Rods at Pumping Units, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	04/24/2020
Type	STORAGE OF SUPL		
Comment:	Unmarked Risers at Wellheads and at Separators. See photos		
Corrective Action:	Comply with Rule 603.f.	Date:	03/27/2020
Type	OTHER		
Comment:	Stained Soil at all 3 Wellheads and North Separator, and South of Separators. See photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e."	Date:	04/24/2020
Type	TRASH		
Comment:	Trash inside the Sound wall, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	04/24/2020
Type	WEEDS		
Comment:	Weeds inside the Sound wall, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	04/24/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		

Comment:	Barbed Wire		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: VRU	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:	Appear to be plumbed to surface		
Corrective Action:			Date:
Type: Pump Jack	# 3		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:	2 North Separators are missing Wildlife Protection Screens, see photos		
Corrective Action:	Install wildlife screen per Rule 605.b.(7).		Date: 04/24/2020
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:				Shares berm with the Crude Oil Tanks		
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	6	500 BBLs	STEEL AST		40.310460,-104.376150	
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						
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities

Facility ID: 443961 Type: WELL API Number: 123-42434 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 443963 Type: WELL API Number: 123-42435 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 447753 Type: WELL API Number: 123-43578 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Monday 03/23/2020 at approximately 11:13, I, Inspector Erica Petrie, conducted a Field Inspection at Confluence DJ LLC, Flaherty 18-I PAD, Location ID #443962 in Weld County, Colorado. While there, I observed Production Operations. During this inspection the following possible compliance issues were observed Unused Rods at Pumping Units. See photos. Comply with Rule 603.f. Corrective Action date 04.24.2020 Stained Soil at Wellheads, see photos. Comply with Rule 907.e. Corrective Action date 04.24.2020 Stained Soil at North Separator, see photos. Comply with Rule 907.e. Corrective Action date 04.24.2020 Stained Soil South of Separator, see photos. Comply with Rule 907.e. Corrective Action date 04.24.2020 Wildlife Protection Screen is missing from the North 2 Separators, see photos. Install wildlife screen per Rule 605.b.(7). Corrective Action date 04.24.2020 Weeds and Trash inside the Sound wall, see photos. Comply with Rule 603.f. Corrective Action date 04.24.2020 Unmarked Risers - 1" and 2" at Wellheads, Separators and South of Separators. Refer to Rule 603.f about unmarked Risers. See Photos. Comply with Rule 603.f. Corrective Action date 04.27.2020 A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of the inspection report.</p>	petrie	03/24/2020

Attached Documents

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

Document Num	Description	URL
402352092	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5104651
696301619	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5104649