

**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:

12/26/2019

Submitted Date:

12/27/2019

Document Number:

697500950**FIELD INSPECTION FORM**Loc ID 453535 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10518Name of Operator: CONFLUENCE DJ LLCAddress: 1001 17TH STREET #1250City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:4 Number of Comments1 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
Pesicka, Conor		conor.pesicka@state.co.us	Dashboard Review
		mdickinson@confluencelp.com	Sr. VP of Operations

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
453535	LOCATION	AC			-	Missouri 31	RI

General Comment:[This is a follow up Stormwater Inspection to Field Inspection Report Doc.# 697500886 regarding vehicle tracking device BMPs.](#)

Inspected Facilities									
Facility ID:	453535	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI

--

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Operator has not installed any additional vehicle tracking device BMPs to access road since the previous inspection. As the previous inspection noted, the current vehicle tracking device BMPs were not adequate and remain inadequate. Track out was observed approximately 500 feet westbound on County Road 2 from the entrance of the location. Refer to the attached inspection photos.

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. Material is tracked onto County Road 2 and Operator shall clean material tracked onto the county road. Operator shall contact the appropriate authority to perform clean up on the county road.

Date: 12/10/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402273372	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5023310
697500951	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5023309