

**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:

03/24/2020

Submitted Date:

03/25/2020

Document Number:

696301618**FIELD INSPECTION FORM**

Loc ID 443962 Inspector Name: PETRIE, ERICA 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:**17 Number of Comments6 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
Weitzel, Bob		rweitzel@confluencelp.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
443961	WELL	PR	07/01/2016	OW	123-42434	Flaherty 18-13-12NBH	PR
443963	WELL	PR	11/30/2016	OW	123-42435	Flaherty 18-7-10NBH	PR
447753	WELL	PR	12/28/2016	OW	123-43578	Flaherty 18-13-15	PR

General Comment:

LocationOverall 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
CRUDE OIL	6	500 BBLS	STEEL AST	SE GPS
				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: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>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.</p> <p>While there, I observed Production Operations.</p> <p>During this inspection the following possible compliance issues were observed</p> <p>Unused Rods at Pumping Units. See photos. Comply with Rule 603.f. Corrective Action date 04.24.2020</p> <p>Stained Soil at Wellheads, see photos. Comply with Rule 907.e. Corrective Action date 04.24.2020</p> <p>Stained Soil at North Separator, see photos. Comply with Rule 907.e. Corrective Action date 04.24.2020</p> <p>Stained Soil South of Separator, see photos. Comply with Rule 907.e. Corrective Action date 04.24.2020</p> <p>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</p> <p>Weeds and Trash inside the Sound wall, see photos. Comply with Rule 603.f. Corrective Action date 04.24.2020</p> <p>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</p> <p>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 DocumentsYou 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