

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

09/21/2020

Submitted Date:

09/21/2020

Document Number:

696302502

FIELD INSPECTION FORM

 Loc ID 442024 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:22 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	All Inspections
Brittany Rothe		brothe@confluencelp.com	
,		dnr_cogccengineering@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
442023	WELL	TA	01/01/2019	LO	123-41614	State Seventy Holes J-18	TA
456227	WELL	PR	02/19/2019	OW	123-47444	Middlepark 18-21-3L	PR
456229	WELL	PR	01/23/2019	LO	123-47446	Middlepark 18-5-4L	PR

General Comment:[This is a Follow-Up Inspection to FIR #696301621](#)

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate - 2 Drain Pits at Tanks and Compressor now have Labels		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate - 70 Holes J-18 now has Wellhead Sign		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			

Good Housekeeping:			
Type	TRASH		
Comment:	Trash at NE corner of location. See photos		
Corrective Action:	Comply with Rule 603.f.	Date:	10/05/2020
Type	OTHER		
Comment:	Stained Soil at North VRU, East VRT, Tank LoadLine Valves, Tank Drain Valves and on the North side of the North Compressors		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e."		Date: 10/05/2020
Type	OTHER		
Comment:	Drain Bucket at North Compressor missing Wildlife Netting, see photos		
Corrective Action:	Install or repair wildlife protection equipment. Prevent any unauthorized discharge (specify condition if it is E&P waste, improper disposal, trash, etc.) Per Rule 324 A.a		Date: 10/19/2020
Type	STORAGE OF SUPL		
Comment:	Unmarked Risers at North VRU, NE Tank Battery and where Old Separator was. At Compressors. See Photos		
Corrective Action:	Comply with Rule 603.f.	Date:	09/25/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused Tarps and Wood Beam at North Compressors. See Photos		
Corrective Action:	Comply with Rule 603.f. If Tarps are for Winter use please keep them clean and organized		Date: 10/05/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: VRU	# 1		
Comment:			
Corrective Action:		Date:	
Type: VRT	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	2 - Gas Lift Wellheads		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Automation and Electrical Equipment		
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Generator		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			

Corrective Action:		Date:	
Type: Compressor	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	500 BBLs	STEEL AST		40.307120,-104.371120
Comment:	Northeast Crude Oil Tank				
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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 Northeast Crude Oil Tank			
Corrective Action:				Date:

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 West Crude Oil Tanks	
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	6	500 BBLs	STEEL AST		40.306250,-104.372700

Comment:	
Corrective Action:	Date:

Paint

Condition	Adequate	
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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: 442023 Type: WELL API Number: 123-41614 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: TA Status since 01.01.2019. No MIT on Record, also No Form 4 on file to continue TA Status.

Corrective Action: Well TA longer than 6 months with no Form 4 submitted; Submit Form 4 as directed by Rule 319.b Corrective Action Date 10.23.2020 (30 DAYS)

"Well was found in state of Temporary Abandonment. Well is overdue for Mechanical Integrity Test (MIT) MIT require 10 day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to plug well. Well can only be returned to SI status if it has produced (without mechanic intervention) within 2 years per Rule 319.b." Perform successful mechanical integrity test. If a successful MIT can not be performed within 30 day CA time the well must be plugged within 3 months per Rule 326 and 208. Corrective Action Date 12.23.2020 (90 DAYS)

Date: 10/23/2020

Facility ID: 456227 Type: WELL API Number: 123-47444 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 456229 Type: WELL API Number: 123-47446 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		Gravel				
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 Wednesday 09.16.2020 at approximately 11:58, I, Inspector Erica Petrie, conducted a Follow-Up Field Inspection at Confluence DJ LLC, Middlepark 18 PAD, Location ID #442024 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>State Seventy Holes J-18 API 05-123-41614 is in TA Status since 01.01.2019. No MIT on Record, also No Form 4 on file to continue TA Status. Well TA longer than 6 months with no Form 4 submitted; Submit Form 4 as directed by Rule 319.b Corrective Action Date 10.23.2020 (30 DAYS)</p> <p>"Well was found in state of Temporary Abandonment. Well is overdue for Mechanical Integrity Test (MIT) MIT require 10 day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to plug well. Well can only be returned to SI status if it has produced (without mechanic intervention) within 2 years per Rule 319.b." Perform successful mechanical integrity test. If a successful MIT can not be performed within 30 day CA time the well must be plugged within 3 months per Rule 326 and 208. Corrective Action Date 12.23.2020 (90 DAYS)</p> <p>Unused Tarps and Wood Beams at North Compressors. See photos. Comply with Rule 603.f. Corrective Action date 10.05.2020. If Used for Winter Conditions please clean and keep organized.</p> <p>Stained Soil at North VRU, East VRT, Tank LoadLine Valves, Tank Drain Valves and on the North side of the North Compressors, see photos. Comply with Rule 907.e. And Rule 605.d. Corrective Action date 10.05.2020</p> <p>Unmarked Risers at North VRU, NE Tank Battery and where Old Separator was. At Compressors. See Photos. Comply with Rule 603.f. Corrective Action date 09.25.2020</p> <p>Drain Bucket at North Compressor missing Wildlife Netting, see photos. Install or repair wildlife protection equipment. Prevent any unauthorized discharge (specify condition if it is E&P waste, improper disposal, trash, etc.) Per Rule 324 A.a. Corrective Action date 10.19.2020</p> <p>Trash at NE corner of location. See photos. Comply with Rule 603.f. Corrective Action date 10.05.2020</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	09/21/2020

Attached Documents

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

Document Num	Description	URL
696302503	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5252106