

**FORM
INSP**Rev
X/20**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:

07/15/2021

Submitted Date:

07/15/2021

Document Number:

696303424**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 Comments5 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
Rothe, Brittany		brothe@confluencelp.com	All Inspections
Weitzel, Bob		rweitzel@confluencelp.com	
Gale, Justin		kgale@confluencelp.com	All Inspections

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	OW	123-47446	Middlepark 18-5-4L	PR

General Comment:[Follow-Up Inspection to FIR 696302502 dated 09.21.2020](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	2 Drain Pits at Tanks and Compressor - Missing Capacity Labels		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	08/16/2021
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unmarked Risers at Separators and Tanks; see photos		
Corrective Action:	Comply with Rule 606	Date:	07/30/2021
Type	OTHER		
Comment:	Stained Soil at West VRT; see photos		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."	Date:	07/30/2021
Type	OTHER		
Comment:	Secondary Containment 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 902.b **Or turn upside down if Storage so Wildlife cannot get in	Date:	07/30/2021
Type	TRASH		
Comment:	Trash at NE corner of location. See photos		
Corrective Action:	Comply with Rule 606	Date:	07/30/2021

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: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Automation and Elecctrical Equipment		
Corrective Action:		Date:	
Type: Pig Station	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Appear to be plumbed Surface		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: VRT	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 3		
Comment:	1 - TA Wellhead 2 - Gas Lift Injection Wellheads		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:		Date:	
Type: VRU	# 1		
Comment:			

Corrective Action:		Date:	
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Tanks and Berms:

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
CRUDE OIL	1	500 BBLS	STEEL AST		40.307120,-104.371120

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:		

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:	West Tank Battery				
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 FacilitiesFacility ID: 442023 Type: WELL API Number: 123-41614 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: TA - MIT 10.08.2020. Form 4 #402507967 for TA Status good till 10.10.2021

Corrective Action: _____ Date: _____

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: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 07.07.2021 at approximately 13:21, 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>Stained Soil at West VRT, see photos. Comply with Rule 905.e. And Rule 608.e. Corrective Action date 07.30.2021</p> <p>Unmarked Risers at Separators, SE corner of Tank Battery. See Photos. Comply with Rule 606. Corrective Action date 07.30.2021</p> <p>Seconadry Containment in NE Corner of Location 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 902.b. **Or turn upside down so stormwater or wildlife cannot get into them. Corrective Action date 07.30.2021</p> <p>Trash at NE corner of location. See photos. Comply with Rule 606. Corrective Action date 07.30.2021</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	07/15/2021

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

Document Num	Description	URL
402748977	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5479886
696303425	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5479882