

**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:

03/25/2020

Submitted Date:

03/25/2020

Document Number:

696301621**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 Comments11 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
Kraich, Adam		adam.kraich@state.co.us	
Weitzel, Bob		rweitzel@confluencelp.com	

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:

Location

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Concrete Vault at North Compressors and Fiberglass Vault at NE corner of Tank berm are missing Signage - Content, Capacity and NFPA Labels. See photos		
Corrective Action:	Comply with Rules 210.c. and 210.d	Date:	04/24/2020
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	State Seventy Hole J-18 Well is missing Wellhead Sign, see Photos		
Corrective Action:	Comply with Rule 210.b.	Date:	04/24/2020

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Stained Soil and Unused Equipment at Middlepark Wellheads. See photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e." Comply with Rule 603.f.	Date:	04/24/2020
Type	OTHER		
Comment:	Stained Soil North/Northeast of the Middlepark Wellheads. 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	UNUSED EQUIPMENT		
Comment:	Unmarked Risers at Northeast Tanks and old Separator berm. See photos		
Corrective Action:	Comply with Rule 603.f.	Date:	03/27/2020
Type	STORAGE OF SUPL		
Comment:	Unused Pipes west of Gas Meter. And Trash East of Gas Meter. See photos		
Corrective Action:	Comply with Rule 603.f.	Date:	04/24/2020
Type	UNUSED EQUIPMENT		
Comment:	Unmarked Risers at Southwest Separators. See Photos		
Corrective Action:	Comply with Rule 603.f.	Date:	03/27/2020
Type	OTHER		
Comment:	Stained Soil at West Separator and North VRU. 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	DEBRIS		
Comment:	Debris at North Compressors. See photos		
Corrective Action:	Comply with Rule 603.f.	Date:	04/24/2020
Type	OTHER		

Comment:	Stained Soil at Northeast old Separator berm. 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	STORAGE OF SUPL		
Comment:	Unused Equipment in the Northeast Corner of location. Pipes of various sizes, T-Posts, wood beams, Sand Trap, Temp Secondary Containment. Wood pallets		
Corrective Action:	Comply with Rule 603.f.	Date:	06/26/2020

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: Vertical Separator	# 2			
Comment:				
Corrective Action:		Date:		
Type: Plunger Lift	# 3			
Comment:				
Corrective Action:		Date:		
Type: Bradenhead	# 3			
Comment:	Appear to be plumbed to surface			
Corrective Action:		Date:		
Type: VRU	# 2			
Comment:				
Corrective Action:		Date:		
Type: Compressor	# 3			
Comment:				
Corrective Action:		Date:		
Type: VRT	# 2			
Comment:				
Corrective Action:		Date:		
Type: Horizontal Heated Separator	# 2			
Comment:				
Corrective Action:		Date:		
Type: Gas Meter Run	# 3			
Comment:				

Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

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:	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 Sufficent	Base Sufficent	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 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 Crude Oil Tanks						
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 FacilitiesFacility ID: 442023 Type: WELL API Number: 123-41614 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: TA

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	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 11:45, I, Inspector Erica Petrie, conducted a 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 Well is missing the Wellhead Sign. See photos. Comply with Rule 210.b. Corrective Action date 04.24.2020</p> <p>Stained Soil North/Northeast of Middlepark Wellheads, see photos. Comply with Rule 907.e. Corrective Action date 04.24.2020</p> <p>Stained Soil at Northeast old Separator berm, see photos. Comply with Rule 907.e. Corrective Action date 04.24.2020</p> <p>Stained Soil at West Separator, see photos. Comply with Rule 907.e. Corrective Action date 04.24.2020</p> <p>Stained Soil at North VRU, see photos. Comply with Rule 907.e. Corrective Action date 04.24.2020</p> <p>Stained Soil and Unused Equipment at Middlepark Wellheads. See photos. Comply with Rule 907.e and Comply with Rule 603.f. Corrective Action date 04.24.2020</p> <p>Debris at North Compressors, see photos. Comply with Rule 603.f. Corrective Action date 04.24.2020</p> <p>Unmarked Risers at Northeast Tanks and old Separator berm. Refer to Rule 603.f about unmarked Risers. See Photos. Comply with Rule 603.f. Corrective Action date 04.27.2020</p> <p>Unmarked Risers at West Separators. Refer to Rule 603.f about unmarked Risers. See Photos. Comply with Rule 603.f. Corrective Action date 04.27.2020</p> <p>Unused Pipe West of Gas Meter, see photos. Comply with Rule 603.f. Corrective Action date 04.24.2020</p> <p>Trash East of Gas Meter, see photos. Comply with Rule 603.f. Corrective Action date 04.24.2020</p> <p>No Signage; Content, Capacity, and NFPA Labels at Concrete Vault at North Compressor and Fiberglass Vault at NE Corner of Tank Berm. See Photos. Comply with Rule 210.c. and 210.d. Corrective Action date 04.24.2020</p> <p>Unused Equipment in the Northeast Corner of location. Pipes of various sizes, T-Posts, wood beams, Sand Trap, Temp Secondary Containment. Wood pallets. See photos. Comply with Rule 603.f. Corrective Action date 06.26.2020</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	03/25/2020

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

Document Num	Description	URL
696301623	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5104650