

**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:

09/18/2020

Submitted Date:

09/21/2020

Document Number:

696302500

**FIELD INSPECTION FORM**Loc ID 443962 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10518

Name of Operator: CONFLUENCE DJ LLC

Address: 1001 17TH STREET #1250

City: DENVER State: CO Zip: 80202

**Status Summary:**

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

**Findings:**

15 Number of Comments

3 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
Brittany Rothe		brothe@confluencelp.com	
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:**

This is a Follow-Up Inspection to FIR #696301618

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Unmarked Risers at Middle Wellhead and Separators, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	09/25/2020
Type	OTHER		
Comment:	Stained Soil at all 3 Wellheads and North and Middle Separator. See photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e." 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.	Date:	10/05/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused Tubing and Rods at Pumping Units, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	10/23/2020

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed Wire		

Corrective Action:		Date:	
<b>Equipment:</b>		corrective date	
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: VRU	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 3		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
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:

**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	SE GPS	
CRUDE OIL	6	500 BBLs	STEEL AST		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	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		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 09.16.2020 at approximately 11:22, I, Inspector Erica Petrie, conducted a Follow-Up 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 10.23.2020</p> <p>Stained Soil at all 3 Wellheads, North and Middle Separators, see photos. Comply with Rule 907.e. Corrective Action date 10.05.2020</p> <p>Unmarked Risers - At Middle Wellhead, South of Separators. Refer to Rule 603.f about unmarked Risers. See Photos. Comply with Rule 603.f. Corrective Action date 09.25.2020</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	09/18/2020

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

Document Num	Description	URL
696302501	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5252105">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5252105</a>