

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/09/2023

Submitted Date:

03/15/2023

Document Number:

697504563

## FIELD INSPECTION FORM

 Loc ID 458676 Inspector Name: Binschus, Chris On-Site Inspection  2A Doc Num:
**Status Summary:**

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

**Findings:**

- 3 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Operator Information:**
 OGCC Operator Number: 10518  
 Name of Operator: CONFLUENCE DJ LLC  
 Address: 1125 17TH STREET #1550  
 City: DENVER State: CO Zip: 80202
**Contact Information:**

Contact Name	Phone	Email	Comment
		shannon.kime@state.co.us	
		taylor.hukari@state.co.us	
ROTHE, BRITTANY	(303) 226-9519	brothe@confluencelp.com	
Wold, Reed		reed.wold@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
458676	LOCATION	AC			-	Silverton 4 North	RI
481826	TANK BATTERY	AC	03/25/2022		-	Silverton 4 North Tank Battery	RI

**General Comment:**

This is a joint inspection with CDPHE Water Quality Control Division. CDPHE was conducting a compliance evaluation inspection of Confluence DJ LLC locations and COGCC staff attended. COGCC will not issue any corrective actions that would also be a corrective action for CDPHE.

The below are potential observations being addressed by the CDPHE.

1. Straw mulch has not been maintained and bare areas observed on the topsoil stockpile
2. Filtrex BMP no maintained along western perimeter
3. Filtrex BMP installed as check dams no maintained
4. Control measures were not implemented along northern perimeter beyond sediment traps and ditch and berm; unstabilized slope
5. Ditch and berm damaged along northeastern location
6. Rip rap armoring inundated with sediment along northeastern location
7. Oil and/or fuel leaks were observed on the ground

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type UNUSED EQUIPMENT

Comment: A hose was left connected at the produced water load out. This is a potential safety concern with regards to a potential spill. Refer to Photo 11.

Note- Operator did disconnect hose during this inspection. In the future, this will be written up as an unused equipment corrective action. There should be no equipment stored within secondary containment.

Corrective Action:

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

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No

Comment:

Corrective Action:

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

**Flaring:**

Type

Comment:

Corrective Action:

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

**Inspected Facilities**

Facility ID: 458676 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Facility ID: 481826 Type: TANK API Number: - Status: AC Insp. Status: RI

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_  
 1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_  
 Cuttings management: \_\_\_\_\_  
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_  
 Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment Undesirable plant species (tumbleweeds) were observed throughout the entire perimeter of location. Refer to Photos 1-10 and 12.  
  
Note- Operator has plans for Spring 2023 to perform interim reclamation to reduce disturbance areas only needed for production operations.

Corrective Action Comply with Rule 606.c. to keep the location free of all undesirable plant species. Note- it is COGCC's expectation that some of these areas will be reseeded with perennial vegetation that would out compete the weeds and it also serves to stabilize the soils. Since reseeding is a potential option, COGCC is allowing for favorable environmental conditions to reseed but it shall be completed as soon as possible but no later than May 1, 2023.

Date 05/01/2023

Overall Interim Reclamation          Fail

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: RANGELAND

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads          Regraded \_\_\_\_\_          Contoured \_\_\_\_\_          Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_          Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_          Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_          Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_          Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment:

Corrective Action:

Date \_\_\_\_\_

Overall Final Reclamation

Well Release on Active Location

Multi-Well Location

**Attached Documents**

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

Document Num	Description	URL
403347047	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6051119">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6051119</a>
697504565	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6051109">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6051109</a>