

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402527394

Date Received:
11/06/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10518

Name of Operator: CONFLUENCE DJ LLC

Address: 1001 17TH STREET #1250

City: DENVER State: CO Zip: 80202

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Brittany Rothe</u>	<u>303-994-3064</u>	<u>brothe@confluencelp.com</u>
<u>Bob Weitzel</u>	<u>970-481-8730</u>	<u>rweitzel@confluencelp.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 697500961

Inspection Date: 12/26/2019

FIR Submit Date: 12/30/2019

FIR Status: _____

Inspected Operator Information:

Company Name: CONFLUENCE DJ LLC

Company Number: 10518

Address: 1001 17TH STREET #1250

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 452048

Location Name: Freedom Number: 33 County: _____

Qtrqr: SWS Sec: 33 Twp: 1N Range: 65W Meridian: 6
W

Latitude: 40.002350 Longitude: -104.677340

FACILITY - API Number: 05-123-00 Facility ID: 452048

Facility Name: Freedom Number: 33

Qtrqr: SWS Sec: 33 Twp: 1N Range: 65W Meridian: 6
W

Latitude: 40.002350 Longitude: -104.677340

CORRECTIVE ACTIONS:

1 CA# 135622

Corrective Action: Best management practices to prevent weed establishment shall be implemented. Control, manage, and prevent weedy, annual vegetation on all topsoil stockpiles. If reseeded is an option for long-term protection and stabilization of topsoil, then the next favorable seeding opportunity shall be conducted.

Date: 12/26/2019

The corrective date is not intended to be the date for which the Operator shall complete the corrective action but rather the corrective date is the date the location was observed out of compliance.

Response: CA COMPLETED

Date of Completion: 11/01/2020

Operator Comment: As of Sunday 11/1/2020 at the Freedom 33 location topsoil mound; weeds have been mowed, the soil re-tilled, and the entire topsoil mound has been reseeded.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 135623

Corrective Action: Corrective Action (CA) #1: Comply with Rule 1003 to perform Interim Reclamation. Corrective action date is being back-dated to when all Interim Reclamation should have been completed.

Date: 02/28/2018

CA #2: Comply with Rule 1003.e.(1), Operator shall perform best management practices to prevent weed establishment.

Response: CA COMPLETED

Date of Completion: 11/01/2020

Operator Comment: Per CA #1, Confluence submitted a 502.b. variance request to delay interim reclamation for the Freedom 33 location on 5/11/2020. This variance was approved by the COGCC on 8/4/2020 with a requirement to interim reclaim the location by May 2025.

Per CA #2, Confluence has removed noxious weeds from the topsoil pile and reseeded with native grass mix as of 11/1/2020, as mentioned above.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Thank you! Please let us know if there are any follow up requests/comments/questions.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Brittany Rothe

Signed: _____

Title: Engineering Manager

Date: 11/6/2020 1:05:05 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
402527397	Inspection 697500961 Response Table

Total Attach: 1 Files