

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
402887139

Date Received:
12/03/2021

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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>

COGCC INSPECTION SUMMARY:

FIR Document Number: 697502963

Inspection Date: 05/25/2021

FIR Submit Date: 06/02/2021

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: 320160

Location Name: PENROD 4-15-61S65W Number: 4SWSE County: _____

Qtrqr: SWSE Sec: 4 Twp: 1S Range: 65W Meridian: 6

Latitude: 39.989600 Longitude: -104.665270

FACILITY - API Number: 05-001- -00 Facility ID: 320160

Facility Name: PENROD 4-15-61S65W Number: 4SWSE

Qtrqr: SWSE Sec: 4 Twp: 1S Range: 65W Meridian: 6

Latitude: 39.989600 Longitude: -104.665270

CORRECTIVE ACTIONS:

1 CA# 151616

Corrective Action: Comply with Rule 1004. Reseed disturbance areas using a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Ensure erosion controls are implemented to stabilize the seeded soil. Operator shall continue to monitor and manage this site until the location meets Rule 1004 standards, including stormwater and weed management.

Date: 05/25/2021

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

Response: CA COMPLETED

Date of Completion: 11/21/2021

Operator Comment: Confluence hired Advanced Contracting Group to perform final reclamation on the subject location from 11/18 - 11/21/2021. A blade was used to recontour a few spots and correct drainage. A high-speed disc was then used to prep the topsoil. A drill seeder was used for seeding, followed by straw mulch being spread and crimped into the soil. Please see the attached picture that shows the subject location post-final reclamation.

However, this CA is not fully resolved because the access road to this location has not been reclaimed. Confluence is currently preparing documents to attend a hearing to request a variance to leave the access road as-is per the wishes of the surface owners. Confluence will fully close out this CA once the fate of the access road is determined.

COGCC Decision: _____

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Final reclamation for the subject location is complete as of 11/21/2021. Confluence will follow up for a post-final reclamation inspection once vegetation reaches 80% coverage in a transect survey. We will also fully close out the subject CA once the fate of the access road is determined. Please let us know if there are any questions or concerns!

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: 12/3/2021 4:14:09 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>
402887141	Penrod 4-15-61S65W 4SWSE Wellsite & Tank Battery Final Rec Pic

Total Attach: 1 Files