

State of Colorado Energy & Carbon Management Commission



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Document Number:
404079838

Date Received:
02/03/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:
5 of 5 CAs from the FIR responded to on this Form
5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10518
Name of Operator: CONFLUENCE DJ LLC
Address: 1401 WYNKOOP STREET STE 120
City: DENVER State: CO Zip: 80202
Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Justin Gale</u>		<u>ygale@confluencelp.com</u>
<u>Brittany Grasmick</u>		<u>bgrasmick@confluencelp.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 717700754
Inspection Date: 11/18/2024 FIR Submit Date: 11/18/2024 FIR Status: _____

Inspected Operator Information:

Company Name: CONFLUENCE DJ LLC Company Number: 10518
Address: 1401 WYNKOOP STREET STE 120
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 454560

Location Name: 70 Ranch Number: 10 West County: _____
Qtrqtr: SWS Sec: 3 Twp: 4N Range: 63W Meridian: 6
W
Latitude: 40.334730 Longitude: -104.430120

FACILITY - API Number: 05-123-00 Facility ID: 454560

Facility Name: 70 Ranch Number: 10 West
Qtrqtr: SWS Sec: 3 Twp: 4N Range: 63W Meridian: 6
W
Latitude: 40.334730 Longitude: -104.430120

CORRECTIVE ACTIONS:

1 CA# 200466

Corrective Action: "Properly dispose of oily waste in accordance with 905.e." Date: 12/31/2024

Response: CA COMPLETED Date of Completion: 01/30/2025

Operator Comment: 12/19/2024 comment - all oily waste has been cleaned (in exception of oily waste related to wellheads; per discussion with Adam Burns on 11/20/24, all clean-up work related to wellheads will take place after the workover rig restores production to the eleven wells on location following offset Chevron fracs. The workover rig began putting wells back online on 12/16/24 and should finish post-New Year). Please refer to attached pictures (FIRR

#404034994).

2/3/2025 comment - the oily waste referenced above was addressed on 12/17/2024, and the remainder of the oily waste around the wellheads was cleaned up once the workover rig restored production to all wells on this location. Please refer to attached pictures.

ECMC Decision: _____

ECMC
Representative:

2 CA# 200467

Corrective Action: "Properly dispose of oily waste in accordance with 905.e." _____

Date: 12/26/2024

Response: CA COMPLETED

Date of Completion: 01/30/2025

Operator Comment: 12/19/2024 comment - all stained soil has been cleaned (in exception of stained soil related to wellheads; per discussion with Adam Burns on 11/20/24, all clean-up work related to wellheads will take place after the workover rig restores production to the eleven wells on location following offset Chevron fracs. The workover rig began putting wells back online on 12/16/24 and should finish post-New Year). Please refer to attached pictures (FIRR #404034994).

2/3/2025 comment - the stained soil referenced above was addressed on 12/17/2024, and the remainder of the stained soil around the wellheads was cleaned up once the workover rig restored production to all wells on this location. Please refer to attached pictures.

ECMC Decision: _____

ECMC
Representative:

3 CA# 200468

Corrective Action: Comply with Rule 606 _____

Date: 12/31/2024

Response: CA COMPLETED

Date of Completion: 12/04/2024

Operator Comment: All trash found on location has been removed as of 12/4/24. Please refer to attached pictures 'Issue 22 Resolved_Response Photo', 'Issue 36 Resolved_Response Photo', & 'Issue 37 Resolved_Response Photo'.

ECMC Decision: _____

ECMC
Representative:

4 CA# 200469

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. _____

Date: 12/31/2024

Response: CA COMPLETED

Date of Completion: 01/30/2025

Operator Comment: 12/19/2024 comment - all valves contributing to stained soil have been fixed or replaced. Per discussion with Adam Burns on 11/20/24, all clean-up work related to leaky valves on wellheads will take place after the workover rig restores production to the eleven wells on location following offset Chevron fracs. The workover rig began putting wells back online on 12/16/24 and should finish post-New Year). Please refer to attached pictures (FIRR #404034994).

2/3/2025 comment - the valves referenced above were repaired/replaced by 12/17/2024, and the cleanup related to leaky valves on wellheads took place once the workover rig restored production to all wells on this location. Please refer to attached pictures.

ECMC Decision: _____

ECMC
Representative:

5 CA# 200470

Corrective Action: Comply with the 1100 rules

Date: 12/31/2024

Response: CA COMPLETED

Date of Completion: 12/04/2024

Operator Comment: The unmarked riser next to the east separators was marked and LOTO on 12/4/2024. Please refer to attached pictures 'Issue 38 & 40 Resolved_Response Photo' & 'Issue 38 & 40 Resolved_Response Photo #2'.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: As of 1/30/2025, all corrective actions related to this inspection have been addressed and the location/facility are ready for re-inspection. Please let us know what questions you have.

Thanks!

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

Print Name: Brittany Grasmick

Signed:

Title: Engineering Manager

Date: 2/3/2025 6:52:40 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
404079865	Issue 41 & 44 Resolved_Response Photo
404079866	Issue 45 & 46 Resolved_Response Photo
404079868	Issue 47 Resolved_Response Photo
404079869	Issue 48 Resolved_Response Photo
404079870	Issue 49 & 50 Resolved_Response Photo
404079871	Issue 51 & 52 Resolved_Response Photo
404079872	Issue 53 Resolved_Response Photo
404079873	Issue 54 Resolved_Response Photo
404079875	Issue 55 Resolved_Response Photo
404079877	Issue 56 Resolved_Response Photo
404079878	Issue 57 Resolved_Response Photo
404079879	Issue 58 Resolved_Response Photo
404079880	Issue 59 & 60 Resolved_Response Photo
404079881	Issue 61 & 62 Resolved_Response Photo

Total Attach: 14 Files