

State of Colorado
Energy & Carbon Management Commission

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



Document Number:
403976866

Date Received:
10/31/2024

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 |
|-------------------|--------------|----------------------------|
| Brittany Grasmick | 303-994-3064 | bgrasmick@confluencelp.com |

ECMC INSPECTION SUMMARY:

FIR Document Number: 713901056

Inspection Date: 10/01/2024

FIR Submit Date: 10/03/2024

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: 458676

Location Name: Silverton Number: 4 North County: _____

Qtrqtr: SWN Sec: 4 Twp: 4N Range: 63W Meridian: 6
W

Latitude: 40.341730 Longitude: -104.451510

FACILITY - API Number: 05-123- -00 Facility ID: 458676

Facility Name: Silverton Number: 4 North

Qtrqtr: SWN Sec: 4 Twp: 4N Range: 63W Meridian: 6
W

Latitude: 40.341730 Longitude: -104.451510

CORRECTIVE ACTIONS:

1 CA# 199273

Corrective Action: Comply with Rule 902.b to remove and properly dispose of fluids from within secondary containment.

Date: 10/10/2024

Response: CA COMPLETED

Date of Completion: 10/09/2024

Operator Comment: *Addressed in FIRR #403953876* The fluids within the secondary containment have been removed and disposed of as of 10/9/2024. Please refer to attached photos for confirmation.

ECMC Decision: _____

ECMC
Representative:

2 CA# 199274

Corrective Action: Replace and maintain equipment per Rule 608.

Date: 10/10/2024

Response: CA COMPLETED

Date of Completion: 10/09/2024

Operator Comment: *Addressed in FIRR #403953876* The stained soils documented in the subject inspection were cleaned up as of 10/9/2024. Please refer to attached photos for confirmation.

ECMC Decision: _____

ECMC
Representative:

3 CA# 199275

Corrective Action: Clean up stained soils per Rule 912.a.

Date: 11/03/2024

Response: CA COMPLETED

Date of Completion: 10/09/2024

Operator Comment: *Addressed in FIRR #403953876* The stained soils documented in the subject inspection were cleaned up as of 10/9/2024. Please refer to attached photos for confirmation.

ECMC Decision: _____

ECMC
Representative:

4 CA# 199276

Corrective Action: Install sign to comply with Rule 605.e.

Date: 11/03/2024

Response: CA COMPLETED

Date of Completion: 10/29/2024

Operator Comment: Signage compliant with Rule 605.e. was installed at the tank battery. Please refer to attached photo for confirmation.

ECMC Decision: _____

ECMC
Representative:

5 CA# 199277

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

Date: _____

Response: CA COMPLETED

Date of Completion: 10/31/2024

Operator Comment: PLEASE NOTE, THIS CA IS NOT YET COMPLETED. ONLY PUTTING THIS COMMENT IN TO BE ABLE TO SUBMIT THIS FORM TO SHOW THE CA'S THAT HAVE BEEN COMPLETED THUS FAR.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

This FIRr is in addition to FIRr Doc # 403953876, submitted on 10-10-2024. This FIRr confirms that CA 199276, the 4th of 5, has been addressed. Please let me know if there are any 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 Grasmick

Signed:

Title: Engineering Manager

Date: 10/31/2024 8:05:38 AM

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> |
|-------------------------------|--|
| 403976866 | FIR RESOLUTION SUBMITTED |
| 403976869 | 2024-10-29 Response Photo 9_CA 199276_Signage Added @ Tank Battery |

Total Attach: 2 Files