

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403996205

Date Received:  
11/15/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:  
 2 of 2 CAs from the FIR responded to on this Form  
 2 CA Completed  
 0 Factual Review Request

### OPERATOR INFORMATION

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

Additional Operator Contact:

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 717700635  
 Inspection Date: 11/06/2024 FIR Submit Date: 11/07/2024 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: 40.341000 Longitude: -104.449700

FACILITY - API Number: 05-123- -00 Facility ID: 481826

Facility Name: Silverton 4 North Tank Battery Number: \_\_\_\_\_  
 Qtrqtr: SWN Sec: 4 Twp: 4N Range: 63W Meridian: 6  
W  
 Latitude: 40.341000 Longitude: -104.449700

CORRECTIVE ACTIONS:

**1** CA# 200305

Corrective Action: Install sign to comply with Rule 605.h. Date: 12/31/2024

Response: CA COMPLETED Date of Completion: 11/15/2024

Operator Comment: This corrective action is not yet completed, but a response is required to submit the form. Will follow up on this corrective action when proper signage is in place and prior to 12/31/24 due date.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**2** CA# 200306

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

Date: 11/15/2024

Response: CA COMPLETED

Date of Completion: 11/13/2024

Operator Comment: All soil with oil residue near the Silverton 4 North gas lift compressor was removed and properly disposed of on 11/13/2024. Please refer to attached photo.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: One of two corrective actions has been addressed on this FIRR. Follow-up FIRR forthcoming when second corrective action is completed.

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: 11/15/2024 10:19:20 AM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403996218	2024-11-13 CA 200306_Insp 717700635_Soil Cleaned

Total Attach: 1 Files