

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:

401977068

Date Received:

03/19/2019

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

1 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

ECMC Operator Number: 10373

Name of Operator: NGL WATER SOLUTIONS DJ LLC

Address: 3773 CHERRY CRK NORTH DR #1000

City: DENVER State: CO Zip: 80209

Contact Name and Telephone:

Name: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name

CHRIS CHAPMAN

Phone

970-397-3979

Email

Chris.Chapman@nglep.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 674902650

Inspection Date: 03/01/2019

FIR Submit Date: 03/08/2019

FIR Status: \_\_\_\_\_

### Inspected Operator Information:

Company Name: NGL WATER SOLUTIONS DJ LLC

Company Number: 10373

Address: 3773 CHERRY CRK NORTH DR #1000

City: DENVER State: CO Zip: 80209

### LOCATION - Location ID: 456888

Location Name: SOUTH WELD SWD FACILITY Number: \_\_\_\_\_ County: \_\_\_\_\_

Qtrqtr: SWNE Sec: 30 Twp: 1N Range: 66W Meridian: 6

Latitude: 40.025060 Longitude: -104.816560

### FACILITY - API Number: 05-123-00 Facility ID: 456888

Facility Name: SOUTH WELD SWD FACILITY Number: \_\_\_\_\_

Qtrqtr: SWNE Sec: 30 Twp: 1N Range: 66W Meridian: 6

Latitude: 40.025060 Longitude: -104.816560

### CORRECTIVE ACTIONS:

**1** CA# 123049

Corrective Action: Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices.

Date: 01/15/2019

Response: CA COMPLETED

Date of Completion: 03/15/2019

Operator Comment: Corrective action has been completed - see attached photo.  
BMP's were corrected - silt fence repaired.

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

ECMC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective action has been completed - see attached photo.  
BMP's were corrected - silt fence repaired.

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

Print Name: PAUL GOTTLOB

Signed: \_\_\_\_\_

Title: Regulatory & Engin. Tech.

Date: 3/19/2019 9:22:04 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>
401977068	FIR RESOLUTION SUBMITTED
401977078	Entrance Photo

Total Attach: 2 Files