

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:  
403821145

Date Received:  
06/11/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed  
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10373  
Name of Operator: NGL WATER SOLUTIONS DJ LLC  
Address: 865 NORTH ALBION ST., STE 400  
City: DENVER State: CO Zip: 80220

Contact Name and Telephone:  
Name:  
Phone: ( ) Fax: ( )  
Email:

Additional Operator Contact:

Contact Name	Phone	Email
Joseph Vargo	303-597-5652	joseph.vargo@nglep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 697504855  
Inspection Date: 09/13/2023 FIR Submit Date: 09/15/2023 FIR Status:

Inspected Operator Information:

Company Name: NGL WATER SOLUTIONS DJ LLC Company Number: 10373  
Address: 865 NORTH ALBION ST., STE 400  
City: DENVER State: CO Zip: 80220

LOCATION - Location ID: 443339

Location Name: NGL MAJOR FACILITY Number: C2 County:  
Qtrqtr: SENE Sec: 28 Twp: 1N Range: 67W Meridian: 6  
Latitude: 40.022538 Longitude: -104.886924

FACILITY - API Number: 05-123-00 Facility ID: 443339

Facility Name: NGL MAJOR FACILITY Number: C2  
Qtrqtr: SENE Sec: 28 Twp: 1N Range: 67W Meridian: 6  
Latitude: 40.022538 Longitude: -104.886924

CORRECTIVE ACTIONS:

1 CA# 181244

Corrective Action: Comply with Rule 606. Date: 09/13/2023  
The corrective date is the date the location was observed out of compliance.

Response: CA COMPLETED Date of Completion: 04/25/2024

Operator Comment: All corrective actions have been completed. Issue with seed mix growing with lack of moisture and heat.

ECMC Decision:

ECMC Representative: \_\_\_\_\_

**2** CA# 181245

Corrective Action: Operator shall submit documentation that topsoil was salvaged per Rule 1002.b. Date: 09/22/2023

Response: CA COMPLETED Date of Completion: 04/25/2024

Operator Comment: Documentation has been submitted.

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

ECMC Representative: \_\_\_\_\_

**3** CA# 181246

Corrective Action: Perform reclamation in accordance to Rule 1003. All areas compacted by drilling and subsequent oil and gas operations which are no longer needed shall be cross-ripped to a depth of eighteen (18) inches. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until the location meets Rule 1003 standards, including stormwater and weed management. Date: 09/13/2023

The corrective date is the date the location was observed out of compliance.

Response: CA COMPLETED Date of Completion: 04/25/2024

Operator Comment: Stormwater Wattles have been installed around the perimeter of the the site to make sure that erosion does not occur.

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

ECMC Representative: \_\_\_\_\_

OPERATOR COMMENT AND SUBMITTAL

Comment: \_\_\_\_\_

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

Print Name: Joseph Vargo Signed: \_\_\_\_\_

Title: Regulatory Director Date: 6/11/2024 1:54:38 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>
403821145	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files