

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: |  |  |  |
|----------------------|--|--|--|

  

|                      |                   |  |                                       |
|----------------------|-------------------|--|---------------------------------------|
| <b>2</b>             | <b>CA# 181245</b> |  |                                       |
| Corrective Action:   |                   | Operator shall submit documentation that topsoil was salvaged per Rule 1002.b. | Date: <u>09/22/2023</u>               |
| Response:            |                   | CA COMPLETED   | Date of Completion: <u>04/25/2024</u> |
| Operator Comment:    |                   | Documentation has been submitted.  |                                       |
| ECMC Decision: _____ |                   |  |                                       |
| ECMC Representative: |                   |  |                                       |

  

|                      |                   |  |                                       |
|----------------------|-------------------|--|---------------------------------------|
| <b>3</b>             | <b>CA# 181246</b> |  |                                       |
| 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.<br><br>The corrective date is the date the location was observed out of compliance. | Date: <u>09/13/2023</u>               |
| Response:            |                   | CA COMPLETED   | Date of Completion: <u>04/25/2024</u> |
| 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: |                   |  |                                       |

|   |                                   |
|---|-----------------------------------|
| <b>OPERATOR COMMENT AND SUBMITTAL</b>   |                                   |
| Comment:  |                                   |
| I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete. |                                   |
| Print Name: <u>Joseph Vargo</u>   | Signed: _____                     |
| Title: <u>Regulatory Director</u>   | Date: <u>6/11/2024 1:54:38 PM</u> |

### 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