

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

403961424

Date Received:

10/17/2024

## 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
Garcia, Dan		<a href="mailto:dan.garcia@nglep.com">dan.garcia@nglep.com</a>
Mcdaniel, Austin	720-281-5608	<a href="mailto:Austin.mcdaniel@nglep.com">Austin.mcdaniel@nglep.com</a>
Thompson, Rodney	970-673-5403	<a href="mailto:Rodney.thompson@nglep.com">Rodney.thompson@nglep.com</a>
Rollins, Grace		<a href="mailto:grace.rollins@state.co.us">grace.rollins@state.co.us</a>
Salamanca, Kiko	970-815-6890	<a href="mailto:Francisco.Salamanca@nglep.com">Francisco.Salamanca@nglep.com</a>
Hamblen, Josh	970-218-1739	<a href="mailto:josh.hamblen@nglep.com">josh.hamblen@nglep.com</a>
Kelsi Welch	303-257-0107	<a href="mailto:kelsi.welch@iptwell.com">kelsi.welch@iptwell.com</a>

### ECMC INSPECTION SUMMARY:

FIR Document Number: 697602414

Inspection Date: 09/18/2024

FIR Submit Date: 10/09/2024

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: \_\_\_\_\_

Location Name: \_\_\_\_\_ Number: \_\_\_\_\_ County: \_\_\_\_\_

Qtrqtr: NESW Sec: 29 Twp: 2N Range: 64W Meridian: 6

Latitude: 40.107226 Longitude: -104.575679

#### FACILITY - API Number: 05-123-

-00

Facility ID: 487823

Facility Name: SPILL/RELEASE POINT

Number: \_\_\_\_\_

Qtrqtr: NESW Sec: 29 Twp: 2N Range: 64W Meridian: 6

Latitude: 40.107226 Longitude: -104.575679

### CORRECTIVE ACTIONS:

1 CA# 199457

Corrective Action:

Date: 10/16/2024

Rule 913.b(5)B.i. Operators will fence or cover open excavations to prevent access when sites are not attended.

Response: CA COMPLETED

Date of Completion: 10/14/2024

Operator Comment: Fencing was installed around the perimeter of the open excavation on 10/14/2024. See attached photo documentation.

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

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

**2** CA# 199458

Corrective Action: Comply with housekeeping rule 606.

Date: 10/16/2024

Response: CA COMPLETED

Date of Completion: 10/14/2024

Operator Comment: All materials left on site from initial release response was removed from the site on 10/14/2024. Please see attached photo documentation.

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

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

**3** CA# 199459

Corrective Action: Manage stockpiles in compliance with Rule 1002.(c). Manage waste in compliance with Rule 913.b.(3) and ECMC Guidance 913.b.(5)B.i-v.

Date: 10/16/2024

Response: CA COMPLETED

Date of Completion: 10/15/2024

Operator Comment: Stockpiles of excavated soils stockpiled during initial spill response was removed and hauled to the landfill between 10/11/2024 and 10/15/2024. Please see attached photo documentation.

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: Kelsi Welch

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

Title: Regulatory & Compliance

Date: 10/17/2024 12:47:52 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>
403961424	FIR RESOLUTION SUBMITTED
403961449	Photo Documentation

Total Attach: 2 Files