

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
<u>Garcia, Dan</u>		<u>dan.garcia@nglep.com</u>
<u>Mcdaniel, Austin</u>	<u>720-281-5608</u>	<u>Austin.mcdaniel@nglep.com</u>
<u>Thompson, Rodney</u>	<u>970-673-5403</u>	<u>Rodney.thompson@nglep.com</u>
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<u>Kelsi Welch</u>	<u>303-257-0107</u>	<u>kelsi.welch@iptwell.com</u>

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