

State of Colorado Energy & Carbon Management Commission



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Document Number:
403997105

Date Received:
11/15/2024

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>Salamanca, Kiko</u>	<u>970-815-6890</u>	<u>Francisco.Salamanca@nglep.com</u>
<u>Brett Forkner</u>		<u>brett.forkner@nglep.com</u>
<u>Welch, Kelsi</u>		<u>kelsi.welch@iptwell.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 697602424
Inspection Date: 10/31/2024 FIR Submit Date: 11/08/2024 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: SWNE Sec: 30 Twp: 1N Range: 66W Meridian: 6
Latitude: _____ Longitude: _____

FACILITY - API Number: 05-123-00

Facility ID: 488385

Facility Name: SPILL/RELEASE POINT Number: _____
Qtrqtr: SWNE Sec: 30 Twp: 1N Range: 66W Meridian: 6
Latitude: _____ Longitude: _____

CORRECTIVE ACTIONS:

1 CA# 200355

Corrective Action: Operator shall properly handle, transport and dispose of E&P waste in accordance with 905.b. and 905.e. Operator shall contain stockpile to prevent runoff. Date: 11/15/2024

Response: CA COMPLETED Date of Completion: 11/05/2024

Operator Comment: Operator has recovered and disposed of free-standing produced water on location resulting from release. Remediation of impacted soil is ongoing. Please see approved Form 19s doc #s 403971426 & 403983012 for additional details.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 200356

Corrective Action: Recover free liquids and properly dispose in accordance with 905.c. In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. If impacts remain in-situ Operator will immediately submit a Form 19 that includes a specific workplan and timeline to address the remaining impacts.

Date: 10/30/2024

Response: CA COMPLETED

Date of Completion: 10/30/2024

Operator Comment: Operator has recovered and disposed of free-standing produced water on location resulting from release. Operator has taken samples to delineate and determine the extent of the impacted soil. No impacts to groundwater or surface water were discovered. Please see approved Form 19s doc #403983012 for additional details. Another Form 19 will be submitted to update the workplan and timeline when sample analysis has been received.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 200357

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 10/30/2024

Response: CA COMPLETED

Date of Completion: 10/30/2024

Operator Comment: An earthen berm exists around the parameter of the well pad, upgradient of the perimeter diversion ditches, to prevent surface runoff. An additional berm has been installed across the access road on the north side of the well pad to prevent stormwater migration across the access road ingress/egress. Additionally, vac truck operations have removed in excess of 200 bbls of stormwater from the pad surface on 11/15/2024 to assist with preventing surface water migration from the pad surface to the perimeter ditch and berm system. The need for additional stormwater BMPs is being evaluated as part of remediation of the release, including additional BMPs to prevent 'potential' surface flow from leaving the well pad perimeter ditches and migrating toward the on-site detention basin to the east of the well pad and the stormwater outfall on the northwest corner of the well pad. NGL will ensure the proper installations/ repairs are completed for compliance with Rule 1002.f.(2)C.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Please process this FIRR submittal in place of FIRR doc #403996804.

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: 11/15/2024 4:20:35 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

Document Number	Description

Total Attach: 0 Files