

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403722579

Date Received:
03/18/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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>Joseph Vargo</u>	<u>303-597-5652</u>	<u>joseph.vargo@nglep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 697504857
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: 460656

Location Name: ROY SWD FACILITY Number: _____ County: _____
Qtrqr: NWNE Sec: 28 Twp: 1N Range: 66W Meridian: 6
Latitude: 40.028580 Longitude: -104.780150

FACILITY - API Number: 05-123-00 Facility ID: 460656

Facility Name: ROY SWD FACILITY Number: _____
Qtrqr: NWNE Sec: 28 Twp: 1N Range: 66W Meridian: 6
Latitude: 40.028580 Longitude: -104.780150

CORRECTIVE ACTIONS:

1 CA# 181247

Corrective Action: Comply with Rule 1002.c. Operator shall reseed the topsoil stockpile for long-term protection and stabilization of topsoil after performing interim reclamation activities.

Note- there should be enough topsoil stockpiled after performing interim reclamation to facilitate future final reclamation activities.

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

Date: 09/13/2023

Response: CA COMPLETED Date of Completion: 12/01/2023

Operator performed required reclamation per the rule

Operator Comment: _____

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards.

2 CA# 181248

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: 12/01/2023

Operator Comment: Operator completed the required reclamation for this site.

ECMC Decision: Approved pending re-inspection

ECMC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards.

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: 3/18/2024 11:42:33 AM

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>
403722579	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files