

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:
402020012

Date Received:
04/29/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10373
Name of Operator: NGL WATER SOLUTIONS DJ LLC
Address: 3773 CHERRY CRK NORTH DR #1000
City: DENVER State: CO Zip: 80209

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>SIJI CHAPARRO</u>	<u>720-951-8838</u>	<u>siji.chaparro@iptenergyservices.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 674902792
Inspection Date: 04/12/2019 FIR Submit Date: 04/22/2019 FIR Status: _____

Inspected Operator Information:

Company Name: NGL WATER SOLUTIONS DJ LLC Company Number: 10373
Address: 3773 CHERRY CRK NORTH DR #1000
City: DENVER State: CO Zip: 80209

LOCATION - Location ID: 456888

Location Name: SOUTH WELD SWD FACILITY Number: _____ County: _____
Qtrqtr: SWNE Sec: 30 Twp: 1N Range: 66W Meridian: 6
Latitude: 40.025060 Longitude: -104.816560

FACILITY - API Number: 05-123-00 Facility ID: 456888

Facility Name: SOUTH WELD SWD FACILITY Number: _____
Qtrqtr: SWNE Sec: 30 Twp: 1N Range: 66W Meridian: 6
Latitude: 40.025060 Longitude: -104.816560

CORRECTIVE ACTIONS:

1 CA# 124460

Corrective Action: Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices. Date: 01/15/2019

Response: CA COMPLETED Date of Completion: 04/27/2019

Operator Comment: Fixed silt fence all around pad so there is no sagging. Placed some rock around sediment traps, sediment traps working correctly. Minimal dirt/gravel on concrete entrance pad, swept off anyways.

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: PAUL GOTTLOB

Signed: _____

Title: Regulatory & Engin. Tech.

Date: 4/29/2019 8:53:23 AM

ATTACHMENT LIST

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

Document Number **Description**

402020012	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files