

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/01/2019

Submitted Date:

03/08/2019

Document Number:

674902650

FIELD INSPECTION FORM
 Loc ID 456888 Inspector Name: Beam, Russell On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 10373

Name of Operator: NGL WATER SOLUTIONS DJ LLC

Address: 3773 CHERRY CRK NORTH DR #1000

City: DENVER State: CO Zip: 80209

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

2 Number of Comments

1 Number of Corrective Actions

- ☒ Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE**

Contact Information:

Contact Name	Phone	Email	Comment
GOTTLOB, PAUL	720-420-5747	paul.gottlob@iptenergyservice.com	

General Comment:

This is a follow-up inspection to Field Inspection Report (FIR) Document # 674902424 and in response to Form 4 Document # 401909981 stating that corrective actions have been performed.

Inspection was conducted on 3/1/19 by I, Russell Beam, COGCC Reclamation Specialist at the location.

The following Corrective Actions were observed during the Inspections.

1002.f.2 Stormwater management. BMPs were not installed around the entire perimeter during the construction phase of the location and no sediment traps with stabilized outlets were observed on location during construction and now with drill rig up – CA Date 1/15/2019.

Operator is directed to perform corrective actions outlined on this inspection report immediately. Doing so may decrease the duration of the alleged violations and the penalties that may be assessed pursuant to Rule 523.

End of summary.

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Stormwater issues remain from previous inspection . Operator does not appear to have implemented and maintained Best Management Practices (BMPs) to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation per Rule 1002.f.(2). Operator does not appear to have implemented BMPs in accordance with good engineering practices per Rule 1002.f.(2). No sediment traps with stabilized outlets were observed on location during construction. See attached inspection photos for more details.

Corrective Action: Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices.

Date: 01/15/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

Document Num	Description	URL
401965814	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4756546
674902651	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4756540