

**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:

04/03/2019

Submitted Date:

04/03/2019

Document Number:

688401759**FIELD INSPECTION FORM**Loc ID 444710 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10373Name of Operator: NGL WATER SOLUTIONS DJ LLCAddress: 3773 CHERRY CRK NORTH DR #1000City: DENVER State: CO Zip: 80209**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**20 Number of Comments2 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
Koehler, Bob		bob.koehler@state.co.us	
Hamblen, Josh	970-218-1739	josh.hamblen@nglep.com	ALL INSPECTIONS
Garcia, Dan		dan.garcia@nglep.com	Field Supervisor
Patterson, Josh	(303) 536-4408	joshua.patterson@nglep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
159991	UIC Disposal	AC	09/22/2016		-	NGL C2C	AC

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on north edge of facility		
Corrective Action:	Comply with rule 603 f	Date:	05/03/2019
Type	TRASH		
Comment:	Trash on facility see photos		
Corrective Action:	Comply with rule 603 f	Date:	04/17/2019

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type			
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Compressor	# 0		
Comment:			
Corrective Action:		Date:	
Type: Other	# 5		
Comment:	Injection pumps		
Corrective Action:		Date:	
Type: Submersible Pump	# 0		
Comment:			
Corrective Action:		Date:	

Type: Other	# 4	
Comment:	Unloading pumps	
Corrective Action:		Date:
Type: Other	# 2	
Comment:	Filter pump	
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Roll pump	
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Transfer pump	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	2	OTHER	FIBERGLASS AST		,
Comment:	Sand tanks				
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	800bbl
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with oil tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	2	1000 BBLS	FIBERGLASS AST		,
Comment:	Clean water				
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with oil tanks			

Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
OTHER	2	1000 BBLs	FIBERGLASS AST		,		
Comment: HWSB H2O							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity		Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: Shares containment with oil tanks							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	6	400 BBLs	STEEL AST		,		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity		Permeability (Wall)	Permeability (Base)	Maintenance		
Concrete	Adequate		Walls Sufficient	Base Sufficient	Adequate		
Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	8	OTHER	FIBERGLASS AST		,		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity) 780bbl							
Other (Type)							
<u>Berms</u>							
Type	Capacity		Permeability (Wall)	Permeability (Base)	Maintenance		

Comment:	Shares containmen with oil tanks				
Corrective Action:				Date:	
<b><u>Venting:</u></b>					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
<b><u>Flaring:</u></b>					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities									
Facility ID:	159991	Type:	UIC Disposal	API Number:	-	Status:	AC	Insp. Status:	AC

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Rip Rap	Pass					
Sediment Traps	Pass					
Gravel	Pass	Culverts	Pass			
Drains	Pass	Seeding	Pass			
		Tracking Pad	Pass			
Culverts	Pass	Gravel	Pass			

Comment: Tracking pad at time of inspection small amount of sediment carried on county road may need to sweep county road in near future.

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday April 3, 2019 at approximately 1200 hrs. I Inspector Randy Silver conducted an on-site inspection at a NGL UIC injection facility NGL C2C Uic Disposal Facility. Facility #159991 in Weld County Colorado.</p> <p>While there, I observed Active injection well.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Trash: Rule 603 f Correction action date of 4-17-19 See photos 3,5,6</p> <p>Unused equipment: Rule 603 f Correction action date of 5-3-19 See photo 4</p> <p>I was accompanied by site manager Jr Herrera during inspection.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	silverr	04/03/2019

**Attached Documents**

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

Document Num	Description	URL
688401760	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783510">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783510</a>