

FORM
INSPRev
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:

688401757

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
443339 _____ Silver, Randy _____ 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:

5 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
Canfield, Chris		chris.canfield@state.co.us	
Hamblen, Josh	970-218-1739	josh.hamblen@nglep.com	ALL INSPECTIONS
Patterson, Josh	(303) 536-4408	joshua.patterson@nglep.com	
Garcia, Dan		dan.garcia@nglep.com	Field Supervisor

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
443950	WELL	IJ	07/01/2018	DSPW	123-42433	NGL C2B	IJ

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 443950 Type: WELL API Number: 123-42433 Status: IJ Insp. Status: IJ

Underground Injection Control

UIC Violation: _____ Maximum Injection Pressure: 3000

UIC Routine

Inj./Tube:	Pressure or inches of Hg <u>1850psig</u> (e.g. 30 psig or -30" Hg)	Previous Test Pressure _____	MPP _____
TC:	Pressure or inches of Hg <u>0psig</u>	Previous Test Pressure _____	Inj Zone: <u>DJINJ</u>
Brhd:	Pressure or inches of Hg <u>psig</u>	Previous Test Pressure _____	Last MIT: <u>01/22/2018</u>
			AnnMTReq: _____

Comment:

Corrective Action: Date: _____

Method of Injection: _____

Test Type: _____ Tbg psi: _____ Csg psi: _____ BH psi: _____

Insp. Status: _____

Comment:

Corrective Action: Date: _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Pass	Gravel	Pass			
Silt Fences	Fail					
Seeding	Pass					

Comment: Silt fence not properly maintained

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 05/03/2019

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday April 3, 2019 at approximately 1130 hrs. I Inspector Randy Silver conducted an on-site inspection at a NGL UIC injection site NGL C2B API #05-123-42433 in Weld County Colorado. While there, I observed Active injection well. During this inspection the following possible compliance issues were observed: Storm water management: Rule 1002 f Corrective action date of 5-3-19 See photos 3,4,5,6,7,8 I was accompanied by site manager Jr Herrera during inspection. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. 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
401995540	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783512
688401758	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783509