

**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
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
159991	UIC Disposal	AC	09/22/2016		-	NGL C2C	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
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: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 5		
Comment:	Injection pumps		
Corrective Action:		Date:	
Type: Submersible Pump	# 0		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Roll pump		
Corrective Action:		Date:	

Type: Other	# 1	
Comment:	Transfer pump	
Corrective Action:		Date:
Type: Other	# 2	
Comment:	Filter pump	
Corrective Action:		Date:
Type: Other	# 4	
Comment:	Unloading pumps	
Corrective Action:		Date:
Type: Compressor	# 0	
Comment:		
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:	

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
CRUDE OIL	6	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	780bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:	Shares containmen with oil tanks				
Corrective Action:				Date:	
<u>Venting:</u>					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
<u>Flaring:</u>					
Type					
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
Rip Rap	Pass					
Sediment Traps	Pass					
Drains	Pass	Seeding	Pass			
Culverts	Pass	Gravel	Pass			
		Tracking Pad	Pass			
Gravel	Pass	Culverts	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
401995541	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783513
688401760	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783510