

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:

04/05/2019

Submitted Date:

04/05/2019

Document Number:

688401781

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
330267 _____ 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:

- 10 Number of Comments
4 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
,		dnr_cogccengineering@state.co.us	
Koehler, Bob		bob.koehler@state.co.us	
Hamblen, Josh	970-218-1739	josh.hamblen@nglep.com	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
150361	UIC DISPOSAL	AC	09/22/1995	DSPW	-	NGL FACILITY C2	AC
250960	WELL	IJ	04/01/2017	DSPW	123-18763	NGL C2	IJ

General Comment:

Location					
Overall Good: <input checked="" type="checkbox"/>					
Signs/Marker:					
Type	WELLHEAD				
Comment:	Sign not posted or information inaccurate at well(s) or battery				
Corrective Action:	Install sign to comply with Rule 210.b.				Date: 05/05/2019
Emergency Contact Number:					
Comment:					Date: _____
Corrective Action:					Date: _____
Good Housekeeping:					
Type	UNUSED EQUIPMENT				
Comment:	Facility is non operatable all equipment is considered unused equipment. Pipe, parts, valves, and miscellaneous equipment lying around facility.				
Corrective Action:	Comply with rule 603 f				Date: 07/05/2019
Type	TRASH				
Comment:	Trash and debris around location				
Corrective Action:	Comply with rule 603 f				Date: 04/19/2019
Type	WEEDS				
Comment:	Weeds are overgrown and dead around entire location				
Corrective Action:	Comply with rule 603 f				Date: 04/19/2019
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	LOCATION				
Comment:	chain link				
Corrective Action:					Date:
Equipment:					
Type: Ancillary equipment	# 3				corrective date
Comment:	Electric panels				
Corrective Action:					Date:
Type: Other	# 2				
Comment:	Unloading pumps				
Corrective Action:					Date:
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS

OTHER	1	400 BBLs	STEEL AST			
Comment: Emulsin						
Corrective Action:						Date:
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						Date:
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	2000 GAL	STEEL AST			
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						Date:
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	3	400 BBLs	STEEL AST			
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						Date:

Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	400 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 150361 Type: UIC API Number: - Status: AC Insp. Status: AC

Facility ID: 250960 Type: WELL API Number: 123-18763 Status: IJ Insp. Status: IJ

Underground Injection Control

UIC Violation: _____ Maximum Injection Pressure: _____

UIC Routine

Inj./Tube:	Pressure or inches of Hg <u>1900psig</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>LYNS</u>
Brhd:	Pressure or inches of Hg <u>psig</u>	Previous Test Pressure _____	Last MIT: <u>01/25/2017</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
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Friday April 5, 2019 at approximately 1200 hrs. I Randy Silver conducted an on-site inspection at a NGL UIC site NGL C2, at API #123-18763 in Weld county Colorado. While there, I observed a UIC well and UIC disposal facility. During this inspection the following possible compliance issues were observed: Trash: Rule 603 f Corrective action date of 4-19-19 See photos 4,7 Unused equipment: Rule 603 f Corrective action date of 7-5-19 See photos 4,5,7,8,10,11,12,13,14,15 Well head sign not correct well name: Rule 210 b Corrective action date of 5-5-19 See photo 6 Weeds: Rule 603 f Corrective action date of 4-19-19 See photos 4,5,7,8,9,10,12,15,16 I spoke with Jr Herrera site manager before performing 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	04/05/2019

Attached Documents

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

Document Num	Description	URL
401998712	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4787050
688401782	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4787045