

**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:

04/22/2019

Submitted Date:

04/23/2019

Document Number:

696100812

FIELD INSPECTION FORM

Loc ID 440284 Inspector Name: Evins, Bret On-Site Inspection 2A Doc Num: _____

Status Summary:

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

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

Findings:

- 12 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
Pesicka, Conor		conor.pesicka@state.co.us	
Vargo, Joe		Joseph.Vargo@nglep.com	Regulatory Manager
Koehler, Bob		bob.koehler@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
159964	UIC Disposal	AC	04/09/2015		-	NGL FACILITY C9B	AC
440282	WELL	SI	01/01/2018	DSPW	123-40770	NGL C9B	SI

General Comment:

This is a UIC WELL ANNUAL Inspection.
Well: SI. COGCC records indicate SI since 02/2018.
Centralized Battery serves 3 Location IDs: (438816, 440821, 440284).
(1-well: Active Injection; 1-well: Post repair-MIT, SI; 1-well: SI).
Refer to FIR #696100810 and/or Location ID #438816 for Battery / Facility, Equipment info.

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Oily Waste. Stained soil around wellsite. Approx 4' area. Remediate or remove stained soil. Refer to Rule 907.e for guidance. (30 Days). See photo #2.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e."		Date: <u>05/23/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Barbed wire.		
Corrective Action:			Date:
Equipment:			
Type: Other	# 1		corrective date
Comment:	Wellhead w/ master & casing valves.		
Corrective Action:			Date:
Type:	#		
Comment:	Refer to FIR #696100810 and/or Location ID #438816 for Battery / Facility, Equipment info.		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Bradenhead appears plumbed to surface.		

Corrective Action:	Date:
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
			CENTRALIZED BATTERY		,-104.162162

Comment: [Centralized Battery serves 3 Location IDs: \(438816, 440821, 440284\). Refer to FIR #696100810 and/or Location ID #438816 for Battery / Facility, Equipment info.](#)

Corrective Action:	Date:
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:

Corrective Action:	Date:
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Venting:

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

Flaring:

Type			
Comment:			
Corrective Action:			

Inspected Facilities

Facility ID: 159964 Type: UIC Disposal API Number: - Status: AC Insp. Status: AC

Facility ID: 440282 Type: WELL API Number: 123-40770 Status: SI Insp. Status: SI

Underground Injection Control

UIC Violation: _____ Maximum Injection Pressure: _____

UIC Routine

Inj./Tube: Pressure or inches of Hg 0 Previous Test Pressure _____ MPP _____
 (e.g. 30 psig or -30" Hg) Inj Zone: DJINJ
 TC: Pressure or inches of Hg 0 Previous Test Pressure _____ Last MIT: 06/07/2017
 Brhd: Pressure or inches of Hg _____ Previous Test Pressure _____ AnnMTReq: _____

Comment: Well is SI. Not currently being injected into. Bradenhead did not have pressure gauge. COGCC records indicate SI since 02/2018.

Corrective Action: _____ Date: _____

Method of Injection: _____

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

Insp. Status: _____

Comment: _____

Corrective Action: _____ Date: _____

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Well: SI. COGCC records indicate SI since 02/2018.

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					
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary: On MON 04/22/2019 at approximately 14:31 hrs. I, Bret Evins, conducted an on-site inspection at: Operator Name: NGL WATER SOLUTIONS DJ LLC Location Name: NGL /C9B Location ID: 440284 Location County: Weld County, Colorado While there, I observed: Well(s) - 1: SI. Refer to FIR #696100810 and/or Location ID #438816 for Battery / Facility, Equipment info.</p> <p>1 - Corrective Actions observed. 1.) Stained soil around wellsite. Approx 4' area. Remediate or remove stained soil. Refer to Rule 907.e for guidance. (30 Days). See photo #2. CA: Properly treat or dispose of oily waste in accordance with Rule 907.e." CA Date: 05/23/2019.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of the inspection report.</p>	evinsb	04/23/2019

Attached Documents

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

Document Num	Description	URL
402018567	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4803672
696100817	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4803668