

**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:

05/01/2019

Submitted Date:

05/01/2019

Document Number:

679600678**FIELD INSPECTION FORM**Loc ID 311343 Inspector Name: Santistevan, Brittani 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:**8 Number of Comments1 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 |
|---------------|--------------|-------------------------|-----------------|
| Kraich, Adam | | adam.kraich@state.co.us | |
| Hamblen, Josh | 970-218-1739 | josh.hamblen@nglep.com | ALL INSPECTIONS |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate (x10) | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | DEBRIS | | |
| Comment: | Debris between battery and office. See attached photo. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 05/11/2019 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Tanks and Berms:**

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| OTHER | 1 | OTHER | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|---------------------|
| Condition | |
| Other (Content) | Produced Water/Sand |
| Other (Capacity) | 800 BBLS |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|---|----------|---------------------|---------------------|-------------|--------|
| | | | | | |
| Comment: Shares containment with all other tanks. | | | | | |
| Corrective Action: | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | 1000 BBLS | STEEL AST | | , |

| | | | | | |
|--------------------|--|--|--|--|-------|
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | | | |
|------------------|--|--|--|--|
| Condition | | | | |
| Other (Content) | | | | |
| Other (Capacity) | | | | |
| Other (Type) | | | | |

Berms

| | | | | |
|--------------------|----------|--|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| | | | | |
| Comment: | | Shares containment with all other tanks. | | |
| Corrective Action: | | Date: | | |

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | OTHER | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | Date: | | | |

Paint

| | | | | |
|------------------|----------|--|--|--|
| Condition | | | | |
| Other (Content) | | | | |
| Other (Capacity) | 795 BBLS | | | |
| Other (Type) | | | | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Concrete | Adequate | Walls Sufficent | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | Date: | | |

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 4 | OTHER | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | Date: | | | |

Paint

| | | | | |
|------------------|----------|--|--|--|
| Condition | Adequate | | | |
| Other (Content) | | | | |
| Other (Capacity) | 780 BBLS | | | |
| Other (Type) | | | | |

Berms

| | | | | |
|--------------------|----------|--|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| | | | | |
| Comment: | | Shares containment with all other tanks. | | |
| Corrective Action: | | Date: | | |

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 5 | 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: | | |

Venting:

| | | |
|--------------------|--|-------|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Wednesday, May 1, 2019 at approximately 16:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at NGL MAJOR FACILITY C4 (NGL Water Solutions DJ LLC), at location #: 311343 in WELD COUNTY Colorado.</p> <p>While there, I observed injection well facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. Debris at south side of location in between tank battery and office. (CORRECTIVE ACTION DATE: MAY 11, 2019) Comply with Rule 603.f. See attached photo #2.</p> <p>My supervisor, Adam Kraich spoke with Dan Garcia, Operations Manager while on location and pointed out the debris on location. Dan agreed to clean it up in a timely manner.</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> | santistb | 05/01/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 679600679 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4812636 |