

Location

Overall Good:

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

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		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
PRODUCED WATER	1	OTHER	STEEL AST		,
Comment:	<input type="text"/>				
Corrective Action:					Date:

Paint

Condition	<input type="text"/>				
Other (Content)	<input type="text"/>				
Other (Capacity)	795 BBLS				
Other (Type)	<input type="text"/>				

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Concrete	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	<input type="text"/>			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	STEEL AST		,

Comment:						Date:	
Corrective Action:						Date:	
<u>Paint</u>							
Condition							
Other (Content)	Produced Water/Sand						
Other (Capacity)	800 BBLs						
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Comment:		Shares containment with all other tanks.				Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	1	1000 BBLs	STEEL AST		,		
Comment:						Date:	
Corrective Action:						Date:	
<u>Paint</u>							
Condition							
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Comment:		Shares containment with all other tanks.				Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	4	OTHER	STEEL AST		,		
Comment:						Date:	
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)	780 BBLs						
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Comment:		Shares containment with all other tanks.				Date:	
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 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. While there, I observed injection well facility. During this inspection the following possible compliance issues were observed: 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. 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
402029465	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4812637

679600679	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4812636
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