

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