

FORM
INSPRev
X/20

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:

10/30/2023

Submitted Date:

11/07/2023

Document Number:

697504935

FIELD INSPECTION FORM

Loc ID 443339 Inspector Name: Binschus, Chris On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10373
Name of Operator: NGL WATER SOLUTIONS DJ LLC
Address: 865 NORTH ALBION ST., STE 400
City: DENVER State: CO Zip: 80220

Status Summary:

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

Findings:

- 5 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
		joseph.vargo@nglep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
443950	WELL	IJ	07/05/2018	DSPW	123-42433	NGL C2B	RI

General Comment:

This is a follow up Interim Reclamation and Stormwater Inspection to FIR Doc.# 697504855.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type STORAGE OF SUPL

Comment: [Operator has initiated the removal of stored equipment. Refer to attached inspection photos.](#)

Corrective Action:

Date:

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 443950 Type: WELL API Number: 123-42433 Status: IJ Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: DRY LAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____ Fail _____

Comment **ECMC staff met on Location with Operator representatives to discuss the observation that topsoil was not salvaged and the reason for doing so and the requirements of salvaging topsoil.**

Corrective Action **ECMC staff emailed an Operator representative on October 25, 2023 the requirements to be performed if topsoil will be imported, which described agronomic soil analysis of imported topsoil and reference topsoil. The information must be submitted via a Form 4 Sundry Notice to the attention of Chris Binschus.**
Corrective action date remains out of compliance until the Operator provides the required information.

Date **09/22/2023**

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

Comment: <input style="width: 95%;" type="text"/>	Date: _____
Corrective Action: <input style="width: 95%;" type="text"/>	
Overall Final Reclamation <input type="checkbox"/>	Well Release on Active Location <input type="checkbox"/>
	Multi-Well Location <input type="checkbox"/>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: <input style="width: 95%;" type="text" value="At the time of this inspection, no erosion issues were observed."/>	Date: _____
Corrective Action: <input style="width: 95%;" type="text"/>	

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
697504936	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6314434