

**FORM
INSP**Rev
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:

04/11/2024

Submitted Date:

04/18/2024

Document Number:

697505256**FIELD INSPECTION FORM**Loc ID 443339 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10373Name of Operator: NGL WATER SOLUTIONS DJ LLCAddress: 865 NORTH ALBION ST., STE 400City: DENVER State: CO Zip: 80220**Status Summary:**

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

Findings:6 Number of Comments2 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 and 697504855.

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				Date: _____
Corrective Action:				
Good Housekeeping:				
Type	TRASH			
Comment:	Trash was observed within the Interim Reclamation area. Refer to the attached inspection photos.			
Corrective Action:	Comply with Rule 606.			Date: 04/25/2024
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> 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
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

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
SEGREGATION

Pass

Comment

Operator did not import topsoil to the location; therefore, there was no reporting requirement. Operator confirmed that topsoil was used as fill material to build the well location, which is in violation of Rule 1002.b.

Corrective Action _____

Date _____

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:		
Corrective Action:		Date
Overall Final Reclamation	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: Operator has failed to install perimeter stormwater BMPs while conducting interim reclamation activities.

Also, Operator has not properly tracked fill and cut slopes, which are only aiding stormwater erosion towards an irrigation ditch. Erosion is already evident along the northern portion of the fill slope.

Corrective Action: Comply with 1002.f. to:

- 1) Install a perimeter stormwater BMP to protect the irrigation ditch. BMPs shall be maintained until interim reclamation areas have sufficient vegetative establishment to stabilize the interim reclamation areas. BMPs may need to stay in-place until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.
- 2) Install erosion controls to stabilize the seeded soil, as required in the 9/13/2023 inspection.

Date: 05/02/2024

Pits: ☐ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
ECMC contacted the Operator on April 11th notifying them of the stormwater compliance issues.	binschusc	04/18/2024

Attached Documents

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

Document Num	Description	URL
403760137	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6514995
697505257	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6514988