

**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:

09/18/2024

Submitted Date:

10/09/2024

Document Number:

697602414

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 2A Doc Num: _____**Operator Information:**

ECMC 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:

12 Number of Comments

3 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
Rollins, Grace		grace.rollins@state.co.us	
Hamblen, Josh	970-218-1739	josh.hamblen@nglep.com	ALL INSPECTIONS
Vargo, Joe	406-868-9799	Joseph.Vargo@nglep.com	All Inspections
Salamanca, Kiko	970-815-6890	Francisco.Salamanca@nglep.com	All Inspections
Garcia, Dan		dan.garcia@nglep.com	All Inspections
Mcdaniel, Austin	720-281-5608	Austin.mcdaniel@nglep.com	All Inspections
Thompson, Rodney	970-673-5403	Rodney.thompson@nglep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
487823	SPILL OR RELEASE	AC	09/17/2024		-	SPILL/RELEASE POINT	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 487823. Inspection submitted to document site conditions. Any corrective actions from previous inspections that have not been addressed are still applicable.

There were no operator or contract environmental personnel on location at the time of this field inspection.

Photos attached to document site conditions.

Location			
Overall Good: <input checked="" type="checkbox"/>			
Emergency Contact Number:			
Comment: <input type="text" value="Good"/>			
Corrective Action: <input type="text"/>		Date: <input type="text"/>	
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	<input type="text" value="Bucket and other supplies related to the spill were left onsite."/>		
Corrective Action:	<input type="text" value="Comply with housekeeping rule 606."/>		Date: <input type="text" value="10/16/2024"/>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: <input type="text" value="No"/>			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	<input type="text" value="Pothole associated with the spill was covered by a bucket, but needs to be fenced."/>		
Corrective Action:	<input type="text" value="Rule 913.b(5)B.i. Operators will fence or cover open excavations to prevent access when sites are not attended."/>		Date: <input type="text" value="10/16/2024"/>
Venting:			
Yes/No			
Comment:			
Corrective Action:			Date: <input type="text"/>
Flaring:			
Type			
Comment:			
Corrective Action:			Date: <input type="text"/>

Inspected Facilities									
Facility ID:	487823	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

