

**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 FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 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:12 Number of Comments3 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
Salamanca, Kiko	970-815-6890	Francisco.Salamanca@nglep.com	All Inspections
Garcia, Dan		dan.garcia@nglep.com	All Inspections
Thompson, Rodney	970-673-5403	Rodney.thompson@nglep.com	All Inspections
Mcdaniel, Austin	720-281-5608	Austin.mcdaniel@nglep.com	All Inspections
Vargo, Joe	406-868-9799	Joseph.Vargo@nglep.com	All Inspections
Hamblen, Josh	970-218-1739	josh.hamblen@nglep.com	ALL INSPECTIONS
Rollins, Grace		grace.rollins@state.co.us	

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.

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Good

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Bucket and other supplies related to the spill were left onsite.		
Corrective Action:	Comply with housekeeping rule 606.		Date: <u>10/16/2024</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Pothole associated with the spill was covered by a bucket, but needs to be fenced.		
Corrective Action:	Rule 913.b(5)B.i. Operators will fence or cover open excavations to prevent access when sites are not attended.		Date: <u>10/16/2024</u>

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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									

Environmental					
Waste Management:					
Type	Management	Condition	GPS (Lat) (Long)		
Oily Soil					
Comment	Soil is stockpiled on location with no BMP's present.				
Corrective Action	Manage stockpiles in compliance with Rule 1002.(c). Manage waste in compliance with Rule 913.b.(3) and ECMC Guidance 913.b.(5)B.i-v.				Date: 10/16/2024
Spill/Remediation:					
Comment:	The weld on the flowline cracked and NGL stopped it by isolating the line and will get it repaired. ECMC is waiting on laboratory analytical.				
Corrective Action:					Date: _____
Emission Control Burner (ECB): _____					
Comment:					
Pilot: _____	Wildlife Protection Devices (fired vessels): _____				
Attached Documents					
You can go to ECMC Images (https://ecmc.state.co.us/weblink/) and search by document number:					
Document Num	Description	URL			
403950750	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6739048			
697602415	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6739047			