

**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:

04/12/2019

Submitted Date:

04/22/2019

Document Number:

674902792**FIELD INSPECTION FORM**

Loc ID 456888	Inspector Name: Beam, Russell	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 2 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>10373</u> Name of Operator: <u>NGL WATER SOLUTIONS DJ LLC</u> Address: <u>3773 CHERRY CRK NORTH DR #1000</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80209</u>				
ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE				

Contact Information:

Contact Name	Phone	Email	Comment
GOTTLOB, PAUL	720-420-5747	paul.gottlob@iptenergyservice.com	

General Comment:

This is a follow-up inspection to Field Inspection Report (FIR) Document # 674902650 and in response to Form 4 Document # 401909981 stating that corrective actions have been performed.

Inspection was conducted on 4/12/19 by I, Russell Beam, COGCC Reclamation Specialist at the location.

The following Corrective Actions were observed during the Inspections.

1002.f.2 Stormwater management. The installed silt fence BMP is not in proper functioning condition. – CA Date 1/15/2019.

Operator is directed to perform corrective actions outlined on this inspection report immediately. Doing so may decrease the duration of the alleged violations and the penalties that may be assessed pursuant to Rule 523.

End of summary.

Reclamation - Storm Water - Pit**Storm Water:**

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

Comment: Stormwater issues remain from previous inspection.

Operator does not appear to have implemented and maintained Best Management Practices (BMPs) to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation per Rule 1002.f.(2). Operator does not appear to have implemented BMPs in accordance with good engineering practices per Rule 1002.f.(2). The installed silt fence BMP is not in proper functioning condition. See attached inspection photos for more details.

Corrective Action: Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices.

Date: 01/15/2019

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
674902800	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4802246