

**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 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Operator Information:
 OGCC Operator Number: 10373
 Name of Operator: NGL WATER SOLUTIONS DJ LLC
 Address: 3773 CHERRY CRK NORTH DR #1000
 City: DENVER State: CO Zip: 80209

Findings:
2 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 |
|---------------|--------------|-----------------------------------|---------|
| 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 |