

**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:

07/23/2019

Submitted Date:

07/23/2019

Document Number:

696300337

**FIELD INSPECTION FORM**

Loc ID 440290 Inspector Name: PETRIE, ERICA On-Site Inspection  2A Doc Num: \_\_\_\_\_

**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

**Status Summary:**

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

**Findings:**

- 7 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
Garcia, Dan		dan.garcia@nglep.com	Field Supervisor
Kraich, Adam		adam.kraich@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
440286	WELL	IJ	07/23/2018	DSPW	123-40772	NGL C10	IJ
440940	WELL	IJ	09/09/2016	DSPW	123-41202	NGL C10A	IJ

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:	Adequate (X2)		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:  Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unequipment on Eastside of location, see photo 7		
Corrective Action:	Comply with Rule 603.f .		Date: <u>10/23/2019</u>
Type	WEEDS		
Comment:	Weeds on the Northside of location near the tanks and also by the Wellheads, see photos 9 & 10		
Corrective Action:	Comply with Rule 603.f .		Date: <u>08/07/2019</u>
Type	UNUSED EQUIPMENT		
Comment:	Unused metal siding on the Westside of the Tank berm, see photo 8		
Corrective Action:	Comply with Rule 603.f .		Date: <u>10/23/2019</u>

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No			
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 440286 Type: WELL API Number: 123-40772 Status: IJ Insp. Status: IJ

**Underground Injection Control**

UIC Violation: \_\_\_\_\_ Maximum Injection Pressure: \_\_\_\_\_

UIC Routine

Inj./Tube: Pressure or inches of Hg 1450 Previous Test Pressure \_\_\_\_\_ MPP \_\_\_\_\_  
 (e.g. 30 psig or -30" Hg) Inj Zone: DJINJ  
 TC: Pressure or inches of Hg \_\_\_\_\_ Previous Test Pressure \_\_\_\_\_ Last MIT: 05/12/2015  
 Brhd: Pressure or inches of Hg \_\_\_\_\_ Previous Test Pressure \_\_\_\_\_ AnnMTReq: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Method of Injection: PUMP FEED

Test Type: \_\_\_\_\_ Tbg psi: \_\_\_\_\_ Csg psi: \_\_\_\_\_ BH psi: \_\_\_\_\_

Insp. Status: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 440940 Type: WELL API Number: 123-41202 Status: IJ Insp. Status: IJ

**Underground Injection Control**

UIC Violation: \_\_\_\_\_ Maximum Injection Pressure: \_\_\_\_\_

UIC Routine

Inj./Tube: Pressure or inches of Hg 1500 Previous Test Pressure \_\_\_\_\_ MPP \_\_\_\_\_  
 (e.g. 30 psig or -30" Hg) Inj Zone: LYNS  
 TC: Pressure or inches of Hg \_\_\_\_\_ Previous Test Pressure \_\_\_\_\_ Last MIT: 04/11/2016  
 Brhd: Pressure or inches of Hg \_\_\_\_\_ Previous Test Pressure \_\_\_\_\_ AnnMTReq: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Method of Injection: PUMP FEED

Test Type: \_\_\_\_\_ Tbg psi: \_\_\_\_\_ Csg psi: \_\_\_\_\_ BH psi: \_\_\_\_\_

Insp. Status: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On Thursday 07/23/2019 approximately 11:11 AM, I, Inspector Erica Petrie, conducted a UIC Field Inspection at NGL Water Solutions, NGL C10 &amp; C10A, at Location #440290 in Weld, County, Colorado.                      While there, I observed Water Disposals Injection Operations                      During this inspection the following possible compliance issues were observed:                      Weeds on the Northside of location and at the Wellheads, See photo #9 &amp; 10, Comply with Rule 603.f, Corrective Action date of 08.07.2019                      Unused equipment at the Eastside of location, see photo #7, Comply with Rule 603.f, Corrective Action date of 10.23.2019                      Unused metal siding at the Westside of location, see photo #8, Comply with Rule 603.f, Corrective Action date of 10.23.2019</p> <p>I spoke with Trevor, Facility Manager with NGL. We discussed getting the weeds knocked down around the Northside of Location and at the wellheads, and the unused equipment and metal siding; follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.                      This is a summary of inspection report.</p>	petrie	07/23/2019

**Attached Documents**

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

Document Num	Description	URL
402119354	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4887989">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4887989</a>
696300338	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4887986">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4887986</a>