

**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:

04/25/2024

Submitted Date:

04/25/2024

Document Number:

699108582**FIELD INSPECTION FORM**Loc ID 440092 Inspector Name: Burns, Adam On-Site Inspection ☐ 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:10 Number of Comments0 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 |
|-----------------|--------------|-------------------------------|---------------------------------|
| Vargo, Joe | 406-868-9799 | Joseph.Vargo@nglep.com | All Inspections |
| Salamanca, Kiko | 970-815-6890 | Francisco.Salamanca@nglep.com | All Inspections |
| Herrera, Junior | 970-515-2627 | Dagoberto.Herrera@nglep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|--------------|--------|-------------|------------|---------|---------------|-------------|
| 455482 | TANK BATTERY | AC | 06/19/2018 | | - | NGL C5 455482 | AC |

General Comment:[This is an annual UIC Facility Inspection](#)

LocationOverall Good: ☒**Signs/Marker:**

| | | | |
|--------------------|----------------------|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

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

| | | | |
|--------------------|-----------|-------|--|
| Type | LOCATION | | |
| Comment: | Chainlink | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|--------------------------|--|-------|-----------------|
| Type: Progressive Cavity | # 3 | | corrective date |
| Comment: | Injection Pumps | | |
| Corrective Action: | | Date: | |
| Type: Progressive Cavity | # 6 | | |
| Comment: | Offloading pumps- Currently disconnected | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---------------------------|-----------|----------------|---------|--------|
| PRODUCED WATER | 2 | 1000 BBLS | FIBERGLASS AST | | , |
| Comment: | Gun Barrel/ Produce Water | | | | |
| Corrective Action: | | | | Date: | |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|----------|---------------------|---------------------|---------------------------|-----------------------|
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 2 | OTHER | FIBERGLASS AST | | 40.105100,-104.581200 |
| Comment: | | | | Produce water/ Sand tanks | |
| Corrective Action: | | | | Date: | |

Paint

| | |
|------------------|----------|
| Condition | |
| Other (Content) | |
| Other (Capacity) | 780 BBLs |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|----------|---------------------|---------------------|-------------|--------|
| Concrete | Adequate | Walls Sufficent | Base Sufficient | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 6 | 400 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|----------|---------------------|---------------------|-------------|--------|
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 8 | OTHER | FIBERGLASS AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Paint

| | |
|-----------------|--|
| Condition | |
| Other (Content) | |

| | |
|---------------------------|--|
| Other (Capacity) 835 BBLs | |
| Other (Type) | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | | |
|--------------------|--|--|-------|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Inspected Facilities

Facility ID: 455482

Type: TANK

API Number: -

Status: AC

Insp. Status: AC

Underground Injection Control

UIC Violation:

Maximum Injection Pressure:

UIC Routine

Inj./Tube:

Pressure or inches of Hg (e.g. 30 psig or -30" Hg)

Previous Test Pressure

MPP

Inj Zone:

TC:

Pressure or inches of Hg

Previous Test Pressure

Last MIT:

Brhd:

Pressure or inches of Hg

Previous Test Pressure

AnnMTReq:

Comment:

Active UIC Facility

Corrective Action:

Date:

Method of Injection:

Test Type:

Tbg psi:

Csg psi:

BH psi:

Insp. Status:

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 699108583 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6525027 |

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