

**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:

10/31/2024

Submitted Date:

11/08/2024

Document Number:

697602424

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 10373

Name of Operator: NGL WATER SOLUTIONS DJ LLC

Address: 865 NORTH ALBION ST., STE 400

City: DENVER State: CO Zip: 80220

Status Summary:

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

Findings:

- 11 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
Mcdaniel, Austin	720-281-5608	Austin.mcdaniel@nglep.com	All Inspections
Thompson, Rodney	970-673-5403	Rodney.thompson@nglep.com	All Inspections
Vargo, Joseph		Joseph.Vargo@nglep.com	Regulatory Manger
Salamanca, Kiko	970-815-6890	Francisco.Salamanca@nglep.com	All Inspections
Garcia, Dan		dan.garcia@nglep.com	Field Supervisor
Hamblen, Josh	970-218-1739	josh.hamblen@nglep.com	ALL INSPECTIONS
Welch, Kelsi		kelsi.welch@iptwell.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
488385	SPILL OR RELEASE	AC	10/30/2024		-	SPILL/RELEASE POINT	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 488385. Inspection submitted to document site conditions at the time of inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

This inspection is a combined inspection between dates 10/29/2024 and 10/31/2024.

On 10/29/2024 when the ECMC inspector arrived on location, there was one field employee representing NGL onsite. The employee said that NGL had contained the spill. Pockets of produced water were still visible in contained sections across the location. A hydrovac was called to remove any remaining produced water from the site.

On 10/31/2024, the ECMC inspector met with a representative of NGL who briefed the inspector. A Form 19 had been submitted and the produced water had been contained to the site location. Produced water was still visible at the site but appeared to be contained.

Photos attached to document site conditions.

Location					
Overall Good: <input type="checkbox"/>					
Emergency Contact Number:					
Comment:				Date: _____	
Corrective Action:					
Overall Good: <input checked="" type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:		On 10/29/2024, there were pockets of produced water that had been piled, however standing water was observed on the piles. Although contained, there was concern that a stormwater event could cause the impacted material to spread across and off location. A hydrovac was called to remove any standing water.			
<input type="checkbox"/> Multiple Spills and Releases?					
Equipment:				corrective date	
Type:	#				
Comment:		Wellhead and equipment were on location.			
Corrective Action:				Date:	
Venting:					
Yes/No					
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities									
Facility ID:	488385	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	Other	Inadequate		
Comment:	Although the spill was contained to the site, free standing produced water was still observed onsite two days after the initial spill. The standing water was piled in various areas on site but no other controls to stop the spread were implemented.			
Corrective Action:	Operator shall properly handle, transport and dispose of E&P waste in accordance with 905.b. and 905.e. Operator shall contain stockpile to prevent runoff.			Date: 11/15/2024
Spill/Remediation:				
Comment:	On 10/30/2024, a Form 19I Document #403971426 was submitted. Cleanup efforts were underway at the site and a sampling plan was discussed with the NGL representative onsite on 10/31/2024.			
Corrective Action:	Recover free liquids and properly dispose in accordance with 905.c. In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. If impacts remain in-situ Operator will immediately submit a Form 19 that includes a specific workplan and timeline to address the remaining impacts.			Date: 10/30/2024
Emission Control Burner (ECB): _____				
Comment: _____				
Pilot: _____ Wildlife Protection Devices (fired vessels): _____				

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 BMPs were not installed to properly contain the spill and prevent runoff from the location.				
Corrective Action:		Install or repair required BMPs per Rule 1002.f.(2)C				Date: 10/30/2024
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

Attached Documents

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

Document Num	Description	URL
697602425	Photolog 10/29/2027	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6779597
697602426	Photolog 10/31/2024	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6779598
697602427	Drone video 11/1/2024	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6779599