

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

12/10/2025

Submitted Date:

12/10/2025

Document Number:

699507700

FIELD INSPECTION FORM

Loc ID: 440017 Inspector Name: MEDINA, JUSTIN 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:

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

Findings:

- 9 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
Beasley, Nolan		nolan.beasley@state.co.us	
Garcia, Dan		dan.garcia@nglep.com	Field Supervisor

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
159959	UIC Disposal	AC	05/20/2015		-	NGL C5	AC

General Comment:

UIC facility yearly audit

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type WEEDS

Comment: weeds unmanaged on location

Corrective Action: comply with rule 606

Date: 01/10/2026

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type LOCATION

Comment: 4' barb wire

Corrective Action:

Date:

Equipment:

Type: Prime Mover

#

corrective date

Comment: 3 injection pumps, 6 offload pumps

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	1000 BBLS	FIBERGLASS AST		40.105100,-104.581200

Comment:

Corrective Action:

Date:

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Concrete	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment:

Corrective Action:

Date:

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	2	OTHER	FIBERGLASS AST		
Comment:		Sand/produced water			
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	780 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				Shares containment with other tanks
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	8	OTHER	FIBERGLASS AST		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	835 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				shares containment with other tanks
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 159959 Type: UIC Disposal API Number: - Status: AC Insp. Status: AC

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

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass	Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary On 12/10/25 I, Inspector Justin Medina conducted an on-site inspection at: Well Name- NGL C 5 Company Name- NGL Loc ID-440017 In Weld County Colorado. While there, I observed UIC Facility During this inspection the following possible compliance issues were observed: Weeds. Rule 606. 1/10/26 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules. This is a summary of inspection report.</p>	medinaj	12/10/2025

Attached Documents

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

Document Num	Description	URL
404470564	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7371830
699507701	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7371817