

FORM INSP
Rev 05/11

**State of Colorado
Oil and Gas Conservation Commission**

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



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Inspection Date:
09/20/2012

Document Number:
666800009

Overall Inspection:
Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name:
	<u>425777</u>	<u>425777</u>		<u>ASH, MARGARET</u>

Operator Information:

OGCC Operator Number: 100322 Name of Operator: NOBLE ENERGY INC
 Address: 1625 BROADWAY STE 2200
 City: DENVER State: CO Zip: 80202

Contact Information:

Contact Name	Phone	Email	Comment
LINDA, PAVELKA		lpavelka@nobleenergyinc.com	
Josh Little		Jlittle@nobleenergyinc.com	

Compliance Summary:

QtrQtr: NWSW Sec: 33 Twp: 7N Range: 63W

Inspector Comment:

SITE WAS INSPECTED IN RESPONSE TO COMPLAINT #200361162. FACILITY SHOULD BE ASSOCIATED WITH WELL: 05-123-3452305-123-3452105-123-3451805-123-3451705-123-3452205-123-34519 NOBLE IS IN PROCESS OF INSTALLING PUMP JACKS ON THESE WELLS TO REDUCE NEED FOR COMPRESSION. WHICH WILL REDUCE NOISE FROM FACILITY. PUMP JACKS ON WELL LOCATIONS TO NORTH AND SOUTH.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name
425777	LOCATION	AC	10/06/2011		-	WAHLERT AC 33-63HN TANK <input checked="" type="checkbox"/>

Equipment:

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: <u>1</u>	Water Tanks: <u>4</u>	Separators: <u>12</u>	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: <u>1</u>	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: <u>6</u>	VOC Combustor: <u>1</u>	Oil Tanks: <u>10</u>	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Lease Road:

Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Satisfactory	GRAVELLED ACCESS ROAD OFF WCR 74. NORTH AND SOUTH ENTRANCES INTO FACILITY. COUNTY ROAD LOOKS LIKE MG CL HAD BEEN APLIED.		

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	Satisfactory	SIGN WITH NFPA LABEL AND CAPACITY POSTED BY BURIED WATER TK.		
TANK LABELS/PLACARDS	Satisfactory	NFPA DIAMONDS, CONTENTS AND CAPACITY ON TKS. EMERGENCY CONTACT ON SIGN.		
BATTERY	Satisfactory			

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Compressor	6	Satisfactory			
Horizontal Heated Separator	12	Satisfactory			
Horizontal Separator	2	Satisfactory			
Flare	1	Satisfactory	FLARE WITH KNOCKOUT		
Emission Control Device	3	Satisfactory	3 CIMMARON BURNERS LEED FABRICATION		

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
OTHER	1	OTHER	PBV FIBERGLASS	,
S/U/V:	Comment:			
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition				
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment	FOR PBV SOUTH SIDE OF FACILITY			

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
OTHER	1	500 BBLS	STEEL AST	,
S/U/V:	Comment:			
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition				
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment	FOR TANK ON NORTH SIDE OF FACILITY SINGLE BERM			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	100 BBLS	BV FIBERGLASS	,
S/U/V:	Satisfactory	Comment:	TANKS IN GOOD CONDTION	
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition	Adequate			
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	4	500 BBLS	STEEL AST	,
S/U/V:		Comment:		
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition	Adequate			
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action	IN CRUDE OIL CONTAINMENT BERM.			Corrective Date
Comment				

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
METHANOL	4	500 BBLS	STEEL AST	,
S/U/V:	Comment:			
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition				
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action				Corrective Date
Comment				

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CRUDE OIL	10	500 BBLS	STEEL AST	,
S/U/V:	Satisfactory	Comment:		
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition	Adequate			
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Corrective Action	TANK BATTERY IN GOOD CONDITIION. CONTAINMENT BERM ALSO INCLUDES 4 PRODUCED WATER TANKS.			Corrective Date
Comment				

Venting:	
Yes/No	Comment
NO	

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Ignitor/Combustor	Satisfactory	SITE HAS 3 ECB AND A FLARE		

Predrill				
Location ID: 425777				
Site Preparation:				
Lease Road Adeq.: Satisfactory		Pads: Satisfactory		Soil Stockpile: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Comment: _____

CA: _____ **Date:** _____

Wildlife BMPs:

BMP Type	Comment
General Housekeeping	Housekeeping will consist of neat and orderly storage of materials and fluids. Wastes will be temporarily stored in sealed containers and regularly collected and disposed of at offsite, suitable facilities. If spills occur prompt cleanup is required to minimize any commingling of waste materials with stormwater runoff. Routine maintenance will be limited to fueling and lubrication of equipment. Drip pans will be used during routine fueling and maintenance to contain spills or leaks. Any waste product from maintenance will be containerized and transported offsite for disposal or recycling. There will be no major equipment overhauls conducted onsite. Equipment will be transported offsite for major overhauls. Cleanup of trash and discarded materials will be conducted at the end of each work day. Cleanup will consist of patrolling the roadway, access areas, and other work areas to pickup trash, scrap debris, other discarded materials, and any contaminated soil. These materials will be disposed of properly.
Material Handling and Spill Prevention	Spill Prevention Control and Countermeasures (SPCC) plans are in place to address any possible spill associated with Oil & Gas operations throughout the state of Colorado in accordance with CFR 112.
Material Handling and Spill Prevention	Housekeeping will consist of neat and orderly storage of materials and fluids. Wastes will be temporarily stored in sealed containers and regularly collected and disposed of at offsite, suitable facilities. If spills occur prompt cleanup is required to minimize any commingling of waste materials with stormwater runoff. Routine maintenance will be limited to fueling and lubrication of equipment. Drip pans will be used during routine fueling and maintenance to contain spills or leaks. Any waste product from maintenance will be containerized and transported offsite for disposal or recycling. There will be no major equipment overhauls conducted onsite. Equipment will be transported offsite for major overhauls. Cleanup of trash and discarded materials will be conducted at the end of each work day. Cleanup will consist of patrolling the roadway, access areas, and other work areas to pickup trash, scrap debris, other discarded materials, and any contaminated soil. These materials will be disposed of properly.
Storm Water/Erosion Control	Stormwater management plans (SWMP) are in place to address construction, drilling and operations associated with Oil & Gas development throughout the state of Colorado in accordance with Colorado Department of Public Health and Environment (CDPHE) General Permit No. COR-038637. BMP's will be constructed around the perimeter of the site prior to, or at the beginning of construction. BMP's used will vary according to the location, and will remain in place until the pad reaches final reclamation.
Storm Water/Erosion Control	Stormwater management plans (SWMP) are in place to address construction, drilling and operations associated with Oil & Gas development throughout the state of Colorado in accordance with Colorado Department of Public and Environment (CDPHE) General Permit No. COR-038637. BMP's will be constructed around the perimeter of the site prior to, or at the beginning of construction. BMP's used will vary according to the location, and will remain in place until the pad reaches final reclamation.
Material Handling and Spill Prevention	Spill Prevention Control and Countermeasures (SPCC) plans are in place to address any possible spill associated with Oil & Gas operations throughout the state of Colorado in accordance with CFR 112.

Comment: PASS

CA: _____ **Date:** _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
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WADDLES	Yes	Material Handling And Spill Prevention	Yes`	
Corrective Action: _____		Date: _____		
Comments: Erosion BMPs: _____				
Other BMPs: _____				
Comment: STORMWATER EROSION ON SLOPES. SEE CORRECTIVE ACTIONS.				
Staking:				
On Site Inspection (305):				
<u>Surface Owner Contact Information:</u>				
Name: _____		Address: _____		
Phone Number: _____		Cell Phone: _____		
<u>Operator Rep. Contact Information:</u>				
Landman Name: _____		Phone Number: _____		
Date Onsite Request Received: _____		Date of Rule 306 Consultation: _____		
Request LGD Attendance: _____				
<u>LGD Contact Information:</u>				
Name: _____		Phone Number: _____		Agreed to Attend: _____
<u>Summary of Landowner Issues:</u>				
<u>Summary of Operator Response to Landowner Issues:</u>				
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>				

Facility				
Facility ID: 425777	Type: LOCATION	API Number: -	Status: AC	Insp. Status: AO

Complaint	
Comment:	SITE INSPECTION FOR NOISE, LIGHTS, DUST. HAY BALES ON WEST SIDE AND PARTIALLY ALONG SOUTH AND NORTH. NOT BEING MAINTAINED ESPECIALLY ON NORTHWEST CORNER. LIGHT PLANT ON SITE BUT NOT RAISED. PUMPER INDICATED STAFF WERE USING HEADLAMPS AND FLASH LIGHTS. 3 TRUCKS ENTERED FACILITY DURING THE APPROXIMATE 1.25 HOURS INSPECTOR WAS ONSITE.

Environmental

Spills/Releases:		
Type of Spill: _____	Description: _____	Estimated Spill Volume: _____
Comment: NO SILLS OR RELEASES OBSERVED.		
Corrective Action: _____		Date: _____
Reportable: _____	GPS: Lat _____	Long _____
Proximity to Surface Water: _____	Depth to Ground Water: _____	

Water Well:		
DWR Receipt Num: _____	Owner Name: _____	GPS: _____
		Lat _____
		Long _____

Field Parameters:

Sample Location: _____

Complaint:

Tracking Num	Category	Assigned To	Description	Incident Date
200361162	NOISE	PRECUP, JIM	PLEASE SEE DOCUMENT #236900 FOR DETAILED DESCRIPTION: NOISE, DUST, TRAFFIC, LIGHTS. RURAL AREA HAS BEEN TUNRED INTO FACTORY.	08/21/2012

Emission Control Burner (ECB): Y

Comment: PILOT NOT INSPECTED.

Pilot: _____ Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

- 1003a. Debris removed? Pass CM _____
 CA _____ CA Date _____
 Waste Material Onsite? Pass CM _____
 CA _____ CA Date _____
 Unused or unneeded equipment onsite? Pass CM _____
 CA _____ CA Date _____
 Pit, cellars, rat holes and other bores closed? _____ CM NA - TK BTRY ONLY
 CA _____ CA Date _____
 Guy line anchors removed? Pass CM NA
 CA _____ CA Date _____
 Guy line anchors marked? Pass CM NA
 CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: TK BATTERY NO DRILLING OCCURRED. NO DRILLING PIT

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? Pass Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____ P _____

Comment: _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Waddles	Fail			MHSP	Pass	STEEL HORSE TROUGHS PROVIDED FOR LUBE OIL TKS
Berms	Pass					
Waddles	Pass				Pass	WADDLES ON WEST SIDE PASS

S/U/V: **Unsatisfactory** Corrective Date: **11/09/2012**

Comment: SLOPES NOT STABLIZED. RILL EROSION OBSERVED ON ALL SLOPES. SILT MOVING OFFSITE AND OVERWHELMING WADDLES. BERMS PROVIDED FOR SEPARATORS

CA: IMPLEMENT BMPS TO STABLIZE ALL SLOPES TO PREVENT WIND AND WATER EROSION. PROVIDE NOTICE VIA FORM 42 WHEN COMPLETE.