

**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:

08/05/2019

Submitted Date:

08/05/2019

Document Number:

696101211

FIELD INSPECTION FORM

Loc ID 326799 Inspector Name: Evins, Bret 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:

OGCC Operator Number: 100322
Name of Operator: NOBLE ENERGY INC
Address: 1001 NOBLE ENERGY WAY
City: HOUSTON State: TX Zip: 77070

Findings:

- 21 Number of Comments
- 4 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
Pesicka, Conor		conor.pesicka@state.co.us	
Allison, Rick		rick.allison@state.co.us	
,		NBL_DJBU_Inspections@nblenergy.com	All Inspections
Kirschner, Steven		steven.kirschner@state.co.us	
Koehler, Bob		bob.koehler@state.co.us	
,		dnr_cogccengineering@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
245896	WELL	SI	08/01/2015	GW	123-13691	LILLI UNIT 16-6	TA

General Comment:

This is a WELL & BATTERY inspection.
Well: 1 UIC, Temporarily Abandoned (TA).
Entire battery & ALL equipment is shut-down.
Refer to Field Inspection Report Doc. #696101045 dated 06/20/2019 for UIC well Annual Insp info.
Follow-up to Field Inspection Report Doc. #696101046 dated 06/20/2019.

Location			
Lease Road:			
	Type	Access	
	comment:	Adequate	
	Corrective ActionL		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	Type	TANK LABELS/PLACARDS	
	Comment:	a.) NO well sign or emergency number posted at wellsite. b.) Invalid Emergency number posted at Battery sign. Refer to Rule 210.b. See photos #1, 7.	
	Corrective Action:		Date:
	Type	BATTERY	
	Comment:		
	Corrective Action:		Date:
Emergency Contact Number:			
	Comment:	<p>Prior insp: a.) NO well sign or emergency number posted at wellsite. b.) Invalid Emergency number posted at Battery sign. Refer to Rule 210.b. a.) Post well sign & emergency contact number at wellsite. b.) Post valid Emergency number at Battery sign. Comply w/ Rule 210.b. Corrective Action date: 07/22/2019.</p> <p>This insp: * Remains NOT addressed: Original Corrective Action date remains applicable. See photos #1, 2, 7, 8.</p>	
	Corrective Action:	a.) Post well sign & emergency contact number at wellsite. b.) Post valid Emergency number at Battery sign. Comply w/ Rule 210.b.	Date: <u>07/22/2019</u>
Good Housekeeping:			
	Type	OTHER	
	Comment:	<p>Prior insp Oily waste. Several areas of stained soil appear at wellsite. Refer to Rule 907.e. Remove or remediate stained soil at wellsite. Comply w/ Rule 907.e. Corrective Action date: 07/22/2019.</p> <p>This insp: * Remains NOT addressed: Original Corrective Action date remains applicable. See photos #3, 4.</p>	
	Corrective Action:	Remove or remediate stained soil at wellsite. Comply w/ Rule 907.e.	Date: <u>07/22/2019</u>
	Type	UNUSED EQUIPMENT	

Comment:	<p>Prior insp: Unused Equipment (Gas supply tank) at wellsite. Refer to Rule 603.f. Remove unused Equipment (Gas supply tank) at wellsite. Comply w/ Rule 603.f. Corrective Action date: 07/22/2019.</p> <p>This insp: * Remains NOT addressed: Original Corrective Action date remains applicable. See photos #3, 4.</p>		
Corrective Action:	Remove unused Equipment (Gas supply tank) at wellsite. Comply w/ Rule 603.f.	Date:	07/22/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Barbed wire.		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Barbed wire.		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbed wire.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbed wire. Surrounded by metal berms.		
Corrective Action:		Date:	

Equipment:					corrective date
Type: Bradenhead	# 1				
Comment:	Appears plumbed to surface.				
Corrective Action:		Date:			
Type: Bird Protectors	# 2				
Comment:					
Corrective Action:		Date:			
Type: Deadman # & Marked	# 4				
Comment:	4/4: Marked				
Corrective Action:		Date:			
Type: Gas Meter Run	# 1				
Comment:					

Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Wellhead: w/ Master & casing valves.		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	ECD: Controls crude oil tanks VOCs. Pilots: OFF		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	1: Gas meter run scrubber 1: ECD scrubber		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	CONCRETE SUMP/VAULT		
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	60 Bbls.
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Shares berms w/ crude oil tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLS	STEEL AST		40.685786,-103.896060
Comment:	Equalizer lines connects 3 of 3 crude oil tanks.				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment: Shares berms w/ produced H2O vault.				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 245896 Type: WELL API Number: 123-13691 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Temporarily Abandoned (TA).
Well is disconnected from flow / injection line. Last MIT 11/22/2013.
Locked Out Tagged Out (LOTO).
Yellow LTSI tag for SI/TA status present. (NOBLE)
NOBLE Variance Doc #401474555 does NOT waive UIC MIT requirements.

Prior insp:
NO current MIT on record or delinquent as required by Rule 326.
Refer to Rule 326 for guidance.

This insp:
Remains NOT addressed.
Original Corrective Action date remains applicable.

Corrective Action: No current MIT on record or delinquent as required by Rule 326.
Refer to Rule 326 for guidance.
Contact dnr_cogccengineering@state.co.us with resolution plan.

Date: _____

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		Gravel				
Comment: <input style="width: 90%;" type="text"/>						
Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary:</p> <p>On MON 08/05/2019 at approximately 15:13 hrs. I, Bret Evins, conducted an on-site inspection at: Operator Name: NOBLE ENERGY INC Location Name: LILLI UNIT-68N58W /6SESE Location ID: 326799 Location County: Weld County, Colorado Weather: Dry</p> <p>While there, I observed: Well(s) - 1: UIC - Temporarily Abandoned (TA). Entire battery & ALL equipment is shut-down.</p> <p>Refer to Field Inspection Report Doc. #696101045 dated 06/20/2019 for UIC well Annual Insp info.</p> <p>During this inspection, the following possible compliance issues were observed:</p> <p>Follow-up to Field Inspection Report Docs. #696101045, 696101046 dated 06/20/2019. 4 of 4: Corrective Actions appears NOT addressed.</p> <p>1.) No current MIT on record or delinquent as required by Rule 326. Refer to Rule 326 for guidance. Contact dnr_cogccengineering@state.co.us with resolution plan. Corrective Action date: Open * Remains NOT addressed: Original Corrective Action date remains applicable.</p> <p>2.) a.) NO well sign or emergency number posted at wellsite. b.) Invalid Emergency number posted at Battery sign. Refer to Rule 210.b. a.) Post well sign & emergency contact number at wellsite. b.) Post valid Emergency number at Battery sign. Comply w/ Rule 210.b. Corrective Action date: 07/22/2019. * Remains NOT addressed: Original Corrective Action date remains applicable. See photos #1, 2, 7, 8.</p> <p>3.) Unused Equipment (Gas supply tank) at wellsite. Refer to Rule 603.f. Remove unused Equipment (Gas supply tank) at wellsite. Comply w/ Rule 603.f. Corrective Action date: 07/22/2019. * Remains NOT addressed: Original Corrective Action date remains applicable. See photos #3, 4.</p>	evinsb	08/05/2019

4.) Oily waste. Several areas of stained soil appear at wellsite.
Refer to Rule 907.e.
Remove or remediate stained soil at wellsite. Comply w/ Rule 907.e.
Corrective Action date: 07/22/2019.
* Remains NOT addressed:
Original Corrective Action date remains applicable.
See photos #3, 4.

NO: NEW Corrective Actions observed on this inspection.

A 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 the inspection report.

Attached Documents

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

Document Num	Description	URL
402134840	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4900448
696101212	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4900447