

**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:

09/05/2019

Submitted Date:

09/05/2019

Document Number:

696101266

**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:**

- 20 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	
,		NBL_DJBU_Inspections@nblenergy.com	<a href="#">All Inspections</a>
Koehler, Bob		bob.koehler@state.co.us	
Kirschner, Steven		steven.kirschner@state.co.us	
Allison, Rick		rick.allison@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.  
Battery: Shut-down | Inactive.

Refer to Field Inspection Report Doc. #696101045 dated 06/20/2019 for UIC well Annual Insp info.

This is a Dashboard Review inspection.  
Follow-up to Field Inspection Report Doc. #696101211 dated 08/05/2019.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Adequate		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Prior & this insp: NO well sign or emergency number posted at wellsite. Refer to Rule 210.b. See photos #1-4.		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	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. This insp: Valid emergency number NOW posted at Battery. See photos #7, 8. NO Emergency# @ well. * Remains NOT addressed: Original Corrective Action date remains applicable. See photos #1-4.		
Corrective Action:	Post well sign & emergency contact number at wellsite. Comply w/ Rule 210.b.		Date: <u>07/22/2019</u>
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	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. This insp: * Remains NOT addressed: Original Corrective Action date remains applicable. See photos #3, 4.		
Corrective Action:	Remove unused Equipment (Gas supply tank) at wellsite. Comply w/ Rule 603.f.		Date: <u>07/22/2019</u>
Type	OTHER		
Comment:	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. This insp: * Remains NOT addressed: Original Corrective Action date remains applicable. See photos #3, 4.		
Corrective Action:	Remove or remediate stained soil at wellsite. Comply w/ Rule 907.e.		Date: <u>07/22/2019</u>
Overall Good: <input type="checkbox"/>			

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

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

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 1		
Comment:	Controls crude oil tanks VOCs. Pilots: OFF		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Appears plumbed to surface.		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Wellhead: w/ Master & casing valves.		
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	1: Gas meter run scrubber 1: ECD scrubber		
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			

Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	4/4: Marked		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
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:				
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 Sufficient	Base Sufficient	Adequate
Comment:	Shares berms w/ produced H2O vault.			
Corrective Action:				Date:

**Venting:**

Yes/No	NO
Comment:	

Corrective Action:		Date:	
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**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: EQUIPMENT PRESENT/DISCONNECTED

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](mailto:dnr_cogccengineering@state.co.us) with resolution plan.**

Date: \_\_\_\_\_

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
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: _____
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments
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Comment	User	Date
<p><b>COGCC Inspection Report Summary:</b></p> <p>On THU 09/05/2019 at approximately 14:40 hrs. I, Bret Evins, conducted an on-site inspection at:                      Operator Name: NOBLE ENERGY INC                      Location Name: LILLI UNIT-68N58W /6SESE                      Location ID: 326799                      Well Name: Lilli Unit 16-6                      API: 05-123-13691                      Location County: Weld County, Colorado                      Weather: Dry</p> <p>While there, I observed:                      Well(s) - 1: UIC, Temporarily Abandoned   TA.                      Battery: Shut-down   Inactive.</p> <p>Refer to Field Inspection Report Doc. #696101045 dated 06/20/2019 for UIC well Annual Insp info.</p> <p>This is a Dashboard Review inspection.                      Follow-up to Field Inspection Report Doc. #696101211 dated 08/05/2019.                      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 <a href="mailto:dnr_cogccengineering@state.co.us">dnr_cogccengineering@state.co.us</a> with resolution plan.                      Corrective Action date: Open                      * Remains NOT addressed:                      Original Corrective Action date remains applicable.</p> <p>2.) NO well sign or emergency number posted at wellsite.                      Refer to Rule 210.b.                      Post well sign &amp; emergency contact number at wellsite.                      Comply w/ Rule 210.b.                      Corrective Action date: 07/22/2019.                      * Remains NOT addressed:                      Original Corrective Action date remains applicable.                      See photos #1-4.</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	09/05/2019

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.

1: Partial Corrective Actions appears addressed.  
1.) Invalid Emergency number posted at Battery sign.  
Refer to Rule 210.b.  
Post valid Emergency number at Battery sign.  
Comply w/ Rule 210.b.  
Corrective Action date: 07/22/2019.  
\* NOW appears addressed.  
\* Valid Emergency number posted at Battery sign.  
See photos #7, 8.

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
402167803	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4929816">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4929816</a>
696101269	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4929815">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4929815</a>