

**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: _____**Operator Information:**OGCC Operator Number: 100322Name of Operator: NOBLE ENERGY INCAddress: 1001 NOBLE ENERGY WAYCity: HOUSTON State: TX Zip: 77070**Status Summary:**

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

Findings:20 Number of Comments4 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	All Inspections
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			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action	L	Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
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: 07/22/2019
Good Housekeeping:			
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: 07/22/2019
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: 07/22/2019
Overall Good: <input type="checkbox"/>			

Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
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:
Equipment:				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:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility 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 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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary:</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. 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.) NO well sign or emergency number posted at wellsite. Refer to Rule 210.b. Post well sign & 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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4929816
696101269	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4929815