



**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:  Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds in tank battery berm. See attached photos.		
Corrective Action:	Comply with Rule 603.f.		Date: 09/20/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment in separator house. See attached photo.		
Corrective Action:	Comply with Rule 603.f.		Date: 09/20/2019

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	TANK BATTERY		
Comment:	Wire		
Corrective Action:			Date:

**Equipment:**

Type: Bird Protectors	# 1			corrective date
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:				Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	BV CONCRETE		,

Comment:		
Corrective Action:		Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	56 BBLs	
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tank.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.533800,-104.678000
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Holes in walls of tank battery berm. See attached photos			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date: 10/10/2019

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 322676 Type: LOCATION API Number: - Status: AC Insp. Status: AC

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:  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><b>COGCC Inspection Report Summary</b>                      On Tuesday, September 10, 2019 at approximately 9:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at PAPPENHEIM PAD (Noble Energy), at location #: 322676 in WELD COUNTY Colorado.                      While there, I observed a shut in facility.                      During this inspection the following possible compliance issues were observed:                      1. Weeds in tank battery berm. COMPLY WITH RULE 603.F. (Corrective Action Date: September 20, 2019) See attached photo #4,5.                      2. Holes in tank battery berm walls. REPAIR OR INSTALL BERMS OR SECONDARY CONTAINMENT DEVICES PER RULE 906.D.(1). (Corrective Action Date: October 10, 2019) See attached photos #5,6.                      3. Unused equipment in separator house. COMPLY WITH RULE 603.F. (Corrective Action Date: September 20, 2019) See attached photo #7.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.                      This is a summary of inspection report.</p> <p>Continuing Education Inspection.</p>	santistb	09/10/2019

**Attached Documents**

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

Document Num	Description	URL
402173299	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934584">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934584</a>
679601539	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934571">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934571</a>