

**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:

03/18/2020

Submitted Date:

03/18/2020

Document Number:

696301584**FIELD INSPECTION FORM**Loc ID 437863 Inspector Name: PETRIE, ERICA 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:**15 Number of Comments6 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
,		NBL_DJBU_Inspections@NB LENERGY.COM	

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Produced Water Tanks - Missing Content and Capacity, 3 on the Northside and all on the Southside. Maint. Tank is missing Content and Capacity, and NFPA labels See Photos		
Corrective Action:	Comply with Rule 210.c. and 210.d.	Date:	04/20/2020
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused Chemical Container/Tank and Stands. See photos		
Corrective Action:	Comply with Rule 603.f.	Date:	04/20/2020
Type	TRASH		
Comment:	Trash Dumpster is not covered. Trash all along the East, Southeast and South sides of location. See photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	04/20/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused Compressor Cover/Curtains. See photos		
Corrective Action:	Comply with Rule 603.f.	Date:	04/20/2020
Type	STORAGE OF SUPL		
Comment:	Unmarked Risers at NW shed, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	04/20/2020
Type	STORAGE OF SUPL		
Comment:	Unused supply. Stained Soil and Unmarked Riser at 2-Phase Sep at I.A. Shed. See Photos		
Corrective Action:	Comply with Rule 603.f. for the Unused Supply and Unmarked Riser. For localized stained soils - Properly dispose of oily waste in accordance with 907.e.	Date:	04/20/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		

Comment: Barbed Wire			
Corrective Action:		Date:	
Equipment:			corrective date
Type: Horizontal Heated Separator	# 20		
Comment: 21			
Corrective Action:		Date:	
Type: VRT	# 5		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Other	# 20		
Comment: 21 Sand Traps			
Corrective Action:		Date:	
Type: Pig Station	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 0		
Comment: 24			
Corrective Action:		Date:	
Type: Emission Control Device	# 15		
Comment:			
Corrective Action:		Date:	
Type: VRU	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flare	# 1		
Comment:			
Corrective Action:		Date:	
Type: LACT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER		500 BBLS	FIBERGLASS AST		40.772680,-103.815870
Comment: 22 Tanks					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment: Maintenance Tank					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	60 BBLS
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Comment:		Shares berm with the Crude Oil Tanks					
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	14	OTHER	STEEL AST		40.772970,-103.816120		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)		750 BBLS					
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:							
Corrective Action:						Date:	
<u>Venting:</u>							
Yes/No							
Comment:							
Corrective Action:						Date:	
<u>Flaring:</u>							
Type							
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	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday 03/16/2020 at approximately 12:33, I, Inspector Erica Petrie, conducted a Field Inspection at Noble Energy INC. LD12 Tank Battery, Location ID #437863 in Weld County, Colorado.</p> <p>While there, I observed Production Operations.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Trash Dumpster is not covered and overflowing. Trash all along the East, Southeast and South sides of the location. See photos. Comply with Rule 603.f. Corrective Action date 04.20.2020</p> <p>Produced Water Tanks - Capacity and Content Labels are missing on the Southside. 3 tanks on the Northside. See photos. Comply with Rule 210.c. and 210.d. Corrective Action date 04.20.2020</p> <p>Maintenance Tank is missing Content, Capacity and NFPA labels. See photos. Comply with Rule 210.c. and 210.d. Corrective Action date 04.20.2020</p> <p>Unmarked Riser - 2" at 2-Phase at I.A. Shed. Refer to Rule 603.f about unmarked Risers. See Photos. Comply with Rule 603.f. Corrective Action date 04.20.2020</p> <p>Stained Soil at 2-Phase at I.A. Shed, see photos. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Properly treat or dispose of oily waste in accordance with 907.e. Corrective Action date 04.20.2020</p> <p>Unused Supply at 2-Phase at I.A. Shed. See photo. Comply with Rule 603.f. Corrective Action date 04.20.2020</p> <p>Unused Chemical Containers/Tanks and Stands. See photos. Comply with Rule 603.f. Corrective Action date 04.20.2020</p> <p>Unmarked Risers - 2" at 2-Phase at NW Shed. Refer to Rule 603.f about unmarked Risers. See Photos. Comply with Rule 603.f. Corrective Action date 04.20.2020</p> <p>Unused Compressor curtains/covers. See photos. See photos. Comply with Rule 210.c. and 210.d. Corrective Action date 04.20.2020</p> <p>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.</p>	petrie	03/18/2020

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

Document Num	Description	URL
402346591	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5099557
696301585	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5099555