

Location			
Overall Good: <input checked="" type="checkbox"/>			
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: <u>04/20/2020</u>
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Unused Chemical Container/Tank and Stands. See photos		
Corrective Action:	Comply with Rule 603.f.		Date: <u>04/20/2020</u>
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: <u>04/20/2020</u>
Type	UNUSED EQUIPMENT		
Comment:	Unused Compressor Cover/Curtains. See photos		
Corrective Action:	Comply with Rule 603.f.		Date: <u>04/20/2020</u>
Type	STORAGE OF SUPL		
Comment:	Unmarked Risers at NW shed, see photos		
Corrective Action:	Comply with Rule 603.f.		Date: <u>04/20/2020</u>
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: <u>04/20/2020</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> 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:						Date:
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:						Date:
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		

Comment:		Shares berm with the Crude Oil Tanks				Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	14	OTHER	STEEL AST		40.772970,-103.816120		
Comment:						Date:	
Corrective Action:						Date:	
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity)	750 BBLS						
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:						Date:	
Corrective Action:						Date:	
Venting:							
Yes/No							
Comment:						Date:	
Corrective Action:						Date:	
Flaring:							
Type							
Comment:						Date:	
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 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. While there, I observed Production Operations. During this inspection the following possible compliance issues were observed: 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 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 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 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 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 Unused Supply at 2-Phase at I.A. Shed. See photo. Comply with Rule 603.f. Corrective Action date 04.20.2020 Unused Chemical Containers/Tanks and Stands. See photos. Comply with Rule 603.f. Corrective Action date 04.20.2020 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 Unused Compressor curtains/covers. See photos. See photos. Comply with Rule 210.c. and 210.d. Corrective Action date 04.20.2020 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 Documents

You 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