



**Location**

Overall Good:

**Signs/Marker:**

|                    |          |       |  |
|--------------------|----------|-------|--|
| Type               | WELLHEAD |       |  |
| Comment:           |          |       |  |
| Corrective Action: |          | Date: |  |

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |                   |       |  |
|--------------------|-------------------|-------|--|
| Type               | SEPARATOR         |       |  |
| Comment:           | Barbwire          |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | TANK BATTERY      |       |  |
| Comment:           | Wire              |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | IGNITOR/COMBUSTOR |       |  |
| Comment:           | Barbwire          |       |  |
| Corrective Action: |                   | Date: |  |

**Equipment:**

| Type:                       |     |       | corrective date |
|-----------------------------|-----|-------|-----------------|
| Horizontal Heated Separator | # 1 |       |                 |
| Comment:                    |     |       |                 |
| Corrective Action:          |     | Date: |                 |
| Emission Control Device     | # 2 |       |                 |
| Comment:                    |     |       |                 |
| Corrective Action:          |     | Date: |                 |
| Bird Protectors             | # 3 |       |                 |
| Comment:                    |     |       |                 |
| Corrective Action:          |     | Date: |                 |
| Gas Meter Run               | # 1 |       |                 |
| Comment:                    |     |       |                 |
| Corrective Action:          |     | Date: |                 |
| Pig Station                 | # 1 |       |                 |

|                    |       |
|--------------------|-------|
| Comment:           |       |
| Corrective Action: | Date: |

**Tanks and Berms:**

| Contents   | # | Capacity | Type         | Tank ID | SE GPS |
|--|---|----------|--------------|---------|--------|
| PRODUCED WATER                                   | 1 | OTHER    | PBV CONCRETE |         |        |
| Comment: Shares containment with crude oil tank. |   |          |              |         |        |
| Corrective Action:                               |   |          |              |         | Date:  |

**Paint**

|                  |        |  |  |  |  |
|------------------|--------|--|--|--|--|
| Condition        |        |  |  |  |  |
| Other (Content)  |        |  |  |  |  |
| Other (Capacity) | 53 BBL |  |  |  |  |
| Other (Type)     |        |  |  |  |  |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
|                    |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL          | 1 | 300 BBLs | STEEL AST |         | 40.419800,-104.503500 |
| Comment:           |   |          |           |         |                       |
| 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:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|                    |    |  |  |       |
|--------------------|----|--|--|-------|
| Yes/No             | NO |  |  |       |
| Comment:           |    |  |  |       |
| Corrective Action: |    |  |  | Date: |

**Flaring:**

|                    |  |  |  |       |
|--------------------|--|--|--|-------|
| Type               |  |  |  |       |
| Comment:           |  |  |  |       |
| Corrective Action: |  |  |  | Date: |

**Inspected Facilities**

Facility ID: 447578 Type: TANK API Number: - Status: AC Insp. Status: SI

**Idle Well**

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

Comment:

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

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <p><b>COGCC Inspection Report Summary</b><br/>                     On Thursday 2/11/21 at approximately 0826hrs, I, Inspector Adam Burns, Conducted an on-site inspection at Trebor B12-3, 4 Tank Battery of Noble Energy Facility ID: 447578 in Weld County, Colorado. While there, I observed a facility that is SI. No violation of the COGCC rules were observed at the time of inspection. This is a summary of inspection report.</p> | burnsa | 02/11/2021 |

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 699103179    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5352092">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5352092</a> |