

**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:

09/24/2019

Submitted Date:

09/25/2019

Document Number:

679601640**FIELD INSPECTION FORM**

Loc ID 333001 Inspector Name: Santistevan, Brittani 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 Comments3 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 | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 283277 | WELL | PR | 12/01/2011 | OW | 123-23630 | STEVE J 18-9 | PR |
| 283401 | WELL | PR | 08/08/2006 | GW | 123-23651 | STEVE J 18-23 | PR |
| 283402 | WELL | PR | 03/01/2019 | OW | 123-23650 | STEVE J 18-10 | PR |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Adequate (x3) | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Load out bucket has hole. See attached photo. | | |
| Corrective Action: | Comply with Rule 605.e. | Date: | 10/24/2019 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | 2 Unused Gas meter houses. See attached photo. | | |
| Corrective Action: | Comply with Rule 603.f. | Date: | 12/24/2019 |

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|--------------------|-------|--|
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | 6' chain link | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | 6' Chain link (x3) | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | 6' chain link | | |
| Corrective Action: | | Date: | |

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

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|-----------------------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 3 | 300 BBLs | STEEL AST | | 40.399300,-104.822600 | |
| 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: | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 3 | 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 containment with crude oil tanks. | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 283277 | Type: | WELL | API Number: | 123-23630 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 283401 | Type: | WELL | API Number: | 123-23651 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 283402 | Type: | WELL | API Number: | 123-23650 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| 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: [Erosion to location. See attached photos.](#)Corrective Action: [Install or repair required BMP's per Rule 1002.f.](#)

Date: 10/24/2019

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|----------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Tuesday, September 24, 2019 at approximately 13:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at STEVE J PAD (Noble Energy), at Location ID: 333001 in WELD COUNTY Colorado.</p> <p>While there, I observed a producing facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Load out bucket has hole. COMPLY WITH RULE 605.E. (Corrective Action Date: October 24, 2019) See attached photo #10. 2. (2) Unused gas meter house (disconnected) COMPLY WITH RULE 603.F. (Corrective Action Date: December 24, 2019) See attached photo #14. 3. Erosion to location. INSTALL OR REPAIR REQUIRED BMPs PER RULE 1002.F. (Corrective Action Date: October 24, 2019) See attached photo #11-13. <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.</p> <p>This is a summary of inspection report.</p> <p>Continuing Education Inspection.</p> | santistb | 09/24/2019 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 679601641 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946929 |