

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--|-------|------------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Capacity label for the pit is unreadable. See attached photos. | | |
| Corrective Action: | Install sign to comply with Rule 210.e. | Date: | 05/22/2020 |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Stained soil around pit needs to be removed. See attached photos. | | |
| Corrective Action: | Properly dispose of oily waste in accordance with 907.e. | Date: | 05/22/2020 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

| Type | | | corrective date |
|-----------------------------|-----------------------------------|-------|-----------------|
| Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface. | | |
| Corrective Action: | | Date: | |
| Emission Control Device | # 1 | | |
| Comment: | | | |

| | | | |
|-----------------------|-----|-------|--|
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

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

Paint

| | |
|------------------|--------|
| Condition | |
| Other (Content) | |
| Other (Capacity) | 60 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 | | 40.333700,-104.576960 |
| Comment: | | | | | |
| 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: |

Venting:

| | |
|----------|----|
| Yes/No | NO |
| Comment: | |

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

Flaring:

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

| COGCC Comments | | |
|--|--------|------------|
| Comment | User | Date |
| <p>COGCC Inspection Report Summary On Monday 4/27/20 at approximately 0758hrs, I, Inspector Adam Burns, Conducted an on-site inspection at Cox PM C 8-6 of Noble Energy, at Location # 327111 in Weld County, Colorado. During this inspection the following possible compliance issues were observed: Capacity label for the pit is unreadable. Install sign to comply with Rule 210.e. With a corrective action date of 5/22/20. Stained soil around pit needs to be removed. "Properly dispose of oily waste in accordance with 907.e." With a corrective action date of 5/22/20. See attached photos. 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. Continuing education inspections</p> | burnsa | 04/27/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402381461 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5133081 |
| 699101541 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5133075 |