



**Location**

Overall Good:

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | OTHER                |       |  |
| Comment:             | Lease road entrance  |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |

|                           |  |  |             |
|---------------------------|--|--|-------------|
| Emergency Contact Number: |  |  |             |
| Comment:                  |  |  |             |
| Corrective Action:        |  |  | Date: _____ |

|                           |  |       |            |
|---------------------------|--|-------|------------|
| <b>Good Housekeeping:</b> |  |       |            |
| Type                      | TRASH                                      |       |            |
| Comment:                  | Pipe next to wellhead. See attached photo. |       |            |
| Corrective Action:        | Comply with Rule 603.f .                   | Date: | 02/05/2021 |

Overall Good:

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

Multiple Spills and Releases?

|                    |          |       |  |
|--------------------|----------|-------|--|
| <b>Fencing/:</b>   |          |       |  |
| Type               | WELLHEAD |       |  |
| Comment:           | Panel    |       |  |
| Corrective Action: |          | Date: |  |

|                           |  |       |                 |
|---------------------------|--|-------|-----------------|
| <b>Equipment:</b>         |  |       | corrective date |
| Type: Ancillary equipment | # 3                                    |       |                 |
| Comment:                  | Automation array and two ECD scrubbers |       |                 |
| Corrective Action:        |  | Date: |                 |
| Type: Pig Station         | # 1                                    |       |                 |
| Comment:                  |  |       |                 |
| Corrective Action:        |  | Date: |                 |

|                                   |   |                         |
|-----------------------------------|---|-------------------------|
| Type: Bradenhead                  | # 1   |                         |
| Comment:                          | Bradenhead valve is exposed at surface.           |                         |
| Corrective Action:                |   | Date:                   |
| Type: Horizontal Heated Separator | # 1   |                         |
| Comment:                          |   |                         |
| Corrective Action:                |   | Date:                   |
| Type: Gas Meter Run               | # 1   |                         |
| Comment:                          | Calibration card is outdated. See attached photo. |                         |
| Corrective Action:                | Measure gas per Rule 329.                         | Date: <u>02/05/2021</u> |
| Type: Emission Control Device     | # 2   |                         |
| Comment:                          |   |                         |
| Corrective Action:                |   | Date:                   |
| Type: Bird Protectors             | # 4   |                         |
| Comment:                          |   |                         |
| Corrective Action:                |   | Date:                   |
| Type: Plunger Lift                | # 1   |                         |
| Comment:                          |   |                         |
| Corrective Action:                |   | Date:                   |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL          | 1 | 300 BBLs | STEEL AST |         | ,      |
| 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:       |

| Contents           | #       | Capacity | Type        | Tank ID | SE GPS |
|--------------------|---------|----------|-------------|---------|--------|
| PRODUCED WATER     | 1       | <50 BBLs | BV CONCRETE |         | ,      |
| Comment:           | 48 bbls |          |             |         |        |
| 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: |

**Inspected Facilities**

Facility ID: 247660 Type: WELL API Number: 123-15457 Status: SI Insp. Status: SI

**Idle Well**

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

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><b>COGCC Inspection Report Summary</b><br/>                     On Monday 11/2/2020 at approximately 12:30 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Noble Energy UPRC Federal 33-3F location #328034 in Weld County, Colorado.<br/>                     While there, I observed that there was trash next to the wellhead and the DCP meter calibration card was outdated. During this inspection the following possible compliance issues were observed: Rule 603.f. with a corrective action date of 2/5/2021, Rule 329. with a corrective action date of 2/5/2021.<br/>                     A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.<br/>                     This is a summary of the inspection report.</p> | petersont | 11/02/2020 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402523694    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5282582">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5282582</a> |
| 697002374    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5282578">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5282578</a> |