

**FORM
INSP**Rev
05/11**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

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Inspection Date:

05/21/2015

Document Number:

669000058

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	438088	438088	PRECUP, JIM	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 100322Name of Operator: NOBLE ENERGY INCAddress: 1625 BROADWAY STE 2200City: DENVER State: CO Zip: 80202

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Little, Josh		jlittle@nobleenergyinc.com	All Inspections
Ronnie Hennesey		rhennesey@nobleenergyinc.com	GOM EHS Supervisory
Leonard, Mike		mike.leonard@state.co.us	
Fogel, Heather		HFogel@nobleenergyinc.com	All Inspections

Compliance Summary:QtrQtr: SWSE Sec: 2 Twp: 9N Range: 58W**Inspector Comment:****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
438087	WELL	AL	09/05/2014		123-39870	Tripucka State LD02-74HN	AL	<input type="checkbox"/>
438089	WELL	AL	09/05/2014		123-39871	Tripucka State LD02-74-1BHN	AL	<input type="checkbox"/>
438090	WELL	DG	01/27/2015		123-39872	Little State LD11-74-1BHN	UN	<input checked="" type="checkbox"/>
438091	WELL	AL	09/05/2014		123-39873	Little State LD11-75-1BHN	AL	<input type="checkbox"/>
438092	WELL	AL	09/05/2014		123-39874	Tripucka State LD02-75-1AHN	AL	<input type="checkbox"/>
438093	WELL	DG	01/06/2015		123-39875	Tripucka State LD02-75-1BHN	DG	<input type="checkbox"/>
438094	WELL	AL	09/05/2014		123-39876	Little State LD11-74-1AHN	AL	<input type="checkbox"/>
438095	WELL	DG	01/20/2015		123-39877	Little State LD11-74HN	DG	<input type="checkbox"/>
438096	WELL	DG	12/27/2014		123-39878	Tripucka State LD02-74-1AHN	DG	<input type="checkbox"/>
438097	WELL	DG	01/13/2015		123-39879	Tripucka State LD02-75HN	DG	<input type="checkbox"/>

Equipment:

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: <u>5</u>	Production Pits: _____
Condensate Tanks: _____	Water Tanks: <u>25</u>	Separators: <u>41</u>	Electric Motors: _____
Gas or Diesel Motors: _____	Cavity Pumps: _____	LACT Unit: <u>1</u>	Pump Jacks: <u>5</u>
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: <u>10</u>	VOC Combustor: <u>6</u>	Oil Tanks: <u>62</u>	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: <u>1</u>	Fuel Tanks: _____

Location

Emergency Contact Number (S/A/V): _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?Venting:

Yes/No	Comment
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Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
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PredrillLocation ID: 438088Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/A/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Group	User	Comment	Date
OGLA	andrewsd	Operator shall provide notice to COGCC 48 hours prior to commencing construction of this Oil and Gas Location via Form 42.	07/10/2014
Environmental	allisonr	The Operator shall collect site specific samples from native soil for the purposes of establishing the background concentration of any contaminant of concern listed in Table 910-1. Published values for contaminants of concern will not be considered for establishing a background concentration unless it can be demonstrated that the published value was derived from a sample collected in area where the drill cuttings will be incorporated.	10/06/2014
OGLA	andrewsd	Operator must implement site-specific best management practices in accordance with good engineering practices, including, but not limited to, construction of a berm or diversion dike, site grading, or other comparable measures, sufficient to protect swale/intermittent stream located 20 feet northeast of the edge of the disturbed area of the oil and gas location from a release of drilling, completion, produced fluids, and chemical products.	07/10/2014

S/A/V: _____ Comment: _____CA: _____ Date: _____

Wildlife BMPs:

BMP Type	Comment
Material Handling and Spill Prevention	Spill prevention Control and Countermeasures (SPCC) plans are in place to address any possible spill associated with Oil & Gas operations throughout the state of Colorado in accordance with CFR 112.
General Housekeeping	Housekeeping will consist of neat and orderly storage of materials and fluids. Wastes will be temporarily stored in sealed containers and regularly collected and disposed of at offsite, suitable facilities. If spills occur prompt cleanup is required to minimize any commingling of waste materials with stormwater runoff. Routine maintenance will be limited to fueling and lubrication of equipment. Drip pans will be used during routine fueling and maintenance to contain spills or leaks. Any waste product from maintenance will be containerized and transported offsite for disposal or recycling. There will be no major equipment overhauls conducted onsite. Equipment will be transported offsite for major overhauls. Cleanup of trash and discarded materials will be conducted at the end of each work day. Cleanup will consist of patrolling the roadway, access areas, and other work areas to pickup trash, scrap debris, other discarded materials, and any contaminated soil. These materials will be disposed of properly.
Construction	Water Vault BMP: 1. A contiguous spray liner will be installed and will underlay the entire tank battery. The location of a partially buried cement water vault will be excavated prior to liner install. 2. A 60 bbl cement water vault will be utilized to collect excess produced water from oil tanks. Produced water in the vault will be removed as needed and disposed of in an approved UIC disposal well. The cement water vault is one piece with no seams designed to minimize potential for leaks. All piping associated with the use of the water vault will be aboveground and visually inspected on a regular basis. 3. The partially buried cement water vault will be installed above the spray in liner. 4. A sized steel secondary containment ring will be installed surrounding the entire tank battery. Sand and gravel bedding will be installed to protect the liner prior to placing equipment in the containment area.
Storm Water/Erosion Control	Stormwater management plans (SWMP) are in place to address construction, drilling and operations associated with Oil & Gas development throughout the state of Colorado in accordance with Colorado Department of Public Health and Environment (CDPHE) General Permit No. COR-038637. BMP's will be constructed around the perimeter of the site prior to, or at the beginning of construction. BMP's used will vary according to the location, and will remain in place until the pad reaches final reclamation.

S/AV: _____ **Comment:** _____CA: _____ **Date:** _____**Stormwater:****Comment:** _____**Staking:****On Site Inspection (305):**Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 438090 Type: WELL API Number: 123-39872 Status: DG Insp. Status: UN

Workover

Comment: This battery location was inspected due to receiving a form 22 accident report tracking # (400842814). The inspector noted the following associated with the compressor fire that had occurred on location. The compressor was placed on location with the cooling end and engine facing the east the entire unit was located on a skid. The compressor components and associated meters were located on the west end. There was a similar compressor approximately 20 feet to the North and placed parallel to the damaged unit it was also configured in the same way. The battery site was operational to producing wells. I witnessed the following: There was extensive heat damage on the south side of the engine. Aluminum covers were melted, rubber hoses were burned, and insulation was burned away. Extensive heat damage was noted on the south side of the compressor. Extensive heat damage was also noted on the gauge panel located on the west end of the compressor skid. The plastic curtains that protect the compressor unit from weather issues were completely burned on the south side and west side of the skid. The North side received damage to the curtains, but it was not complete. There were heat signatures on a panel and some equipment approximately 12 feet from the skid on the west side. There was also some heat signatures noted to the compressor located north of the fire on the south west corner of that compressors plastic curtain. The damaged compressor unit had a roof and there was heat damage noted to the roof and the front end of the engine fan housing. No additional information could be provided by the noble representatives as the investigation team was in the process of being assembled. Answers to my questions could not be provided at this time. It was requested of Noble representatives to provide information to the COGCC regarding established cause of the fire and provide pictures as they became available.

Environmental**Spills/Releases:**

Type of Spill: Description: Estimated Spill Volume:

Comment:

Corrective Action: Date:

Reportable: GPS: Lat Long

Proximity to Surface Water: Depth to Ground Water:

Water Well:

DWR Receipt Num: Owner Name: GPS : Lat Long

Field Parameters:

Sample Location:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: Date Interim Reclamation Completed:

Land Use: RANGELAND

Comment:

1003a. Debris removed? CM

CA CA Date

Waste Material Onsite? CM

CA _____ CA Date _____
 Unused or unneeded equipment onsite? _____ CM _____
 CA _____ CA Date _____
 Pit, cellars, rat holes and other bores closed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors removed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors marked? _____ CM _____
 CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Inspector Name: PRECUP, JIM

Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: ☐ NO SURFACE INDICATION OF PIT