



STATE OF COLORADO

Trujillo - DNR, Aaron <aaron.trujillo@state.co.us>

Fwd: Noble reclamation inspections

4 messages

Ash - DNR, Margaret <margaret.ash@state.co.us> Mon, Aug 7, 2017 at 11:27 AM
To: Aaron Trujillo - DNR <aaron.trujillo@state.co.us>, Denise Arthur - DNR <denise.arthur@state.co.us>

Aaron,

I received this information from Noble about a series of inspections from 2016 that were not addressed by them. However it looks like an incorrect email address was used so Noble did not get the inspections. Right now I am glad to know they will be looking at these and Mike will be making sure the contact list is accurate. You should check also.

Margaret Ash

Field Inspection Unit Manager

co_dnr_div_ogcc_300_rgb_ltrhd_v3

P 303.894.2100 x5110 | F 303.894.2109 | C 303.548.6298

1120 Lincoln Street, Suite 801, Denver, CO 80203

margaret.ash@state.co.us | www.colorado.gov/cogcc

----- Forwarded message -----
From: **Abby Bazin** <Abby.Bazin@nblenergy.com>
Date: Fri, Aug 4, 2017 at 9:21 PM
Subject: Noble reclamation inspections
To: "margaret.ash@state.co.us" <margaret.ash@state.co.us>

Hi Margaret,

To follow up on our discussion this morning, Noble will respond to the following six Petro-Canada reclamation site inspections on or before August 31, 2017:

Document 675103757

Document 675103759

Document 675103761

Document 675103763

Document 675103765

Document 675103767

Once again, I apologize for not responding to inspections that were conducted at these sites in 2016. We did not receive those inspections due to an error in the email address they were sent to. They were sent to Sherri

Robbins, rather than to Noble’s inspection email address, and the address entered contained an extra ‘e’. I have attached a screen shot of that, as you requested. So far we have identified the following 12 inspections that were not received as a result of the typo. These are all related to the six locations listed above.

| Facility Name | Doc # | Date |
|---------------------------|-----------|------------|
| NOONEN UPRR 2-B | 682501490 | 12/14/2016 |
| NOONEN UPRR 2-B | 682500927 | 8/3/2016 |
| UPRR-NOONEN 1-B | 682501492 | 12/14/2016 |
| UPRR-NOONEN 1-B | 682500934 | 6/28/2016 |
| NOONEN, MICHAEL 1 | 682500938 | 6/28/2016 |
| NOONEN, MICHAEL 1 | 682501482 | 12/13/2016 |
| UPRR NOONEN 3 | 682501488 | 12/13/2016 |
| UPRR NOONEN 3 | 682500929 | 6/28/2016 |
| CHAMPLIN 113 AMOCO A 1-13 | 682501480 | 12/13/2016 |
| CHAMPLIN 113 AMOCO A 1-13 | 682500940 | 6/28/2016 |
| DOWNING B-1 | 682500936 | 08/03/2016 |
| DOWNING B-1 | 682501486 | 12/14/2016 |

Thanks for your help in addressing these inspections. Please let me know if you have any questions or concerns.

Cheers,

Abby



address error.png
43K

Trujillo - DNR, Aaron <aaron.trujillo@state.co.us>
 To: "Ash - DNR, Margaret" <margaret.ash@state.co.us>
 Cc: Denise Arthur - DNR <denise.arthur@state.co.us>

Mon, Aug 7, 2017 at 12:44 PM

Good Morning Margaret,

I called and left a message on your office phone. To briefly summarize, these (Petro-Canada) locations were on an "Operator with 10 locations or less requiring bond release inspection" spreadsheet provided by financial assurance. Ms. Sherri Robbins was listed as the contact for Petro-Canada in this document, which is why Noble's inspection email had not been used. Towards the end of 2016 after a follow-up inspection, I had discovered that Ms. Robbins email contact for Petro-Canada provided had a spelling error. I immediately contacted financial assurance to confirm this so they could update the information in their master list.

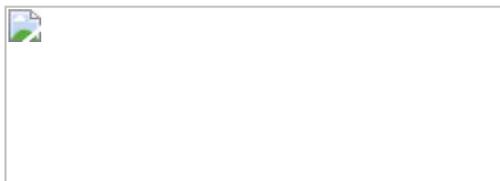
At the same time I also notified Denise (and I believe we had discussions with you) and informed her as to what had happened. We then contacted Noble towards the end of 2016 and had conversations regarding the concerns identified in my inspections, and the mistake that had been made regarding the email contact. Per Denise, Noble was provided an extension of 5/31/2017 for each inspected location to perform the work needed to bring the locations back into compliance. Please note that the reclamation group had both verbal and written communication with Noble regarding this. Please see the attached email correspondence that was submitted to both Scott Park and Sherri Robbins on 1/3/2017. This correspondence was also uploaded in to each respective location's file.

I hope this has provided some clarification. Per Noble's conversations with you, I will plan on performing follow-up inspections on these locations after the agreed date above of August 31st, 2017.

Thank you,

Aaron Trujillo

NE Reclamation Specialist



P 970.867.0808 | C 970.441.1009 |

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 **CA Correspondence.pdf**
103K

Ash - DNR, Margaret <margaret.ash@state.co.us> Mon, Aug 14, 2017 at 2:37 PM
To: Abby Bazin <Abby.Bazin@nblenergy.com>, Aaron Trujillo - DNR <aaron.trujillo@state.co.us>

Abby,

I do want to let you know that the error in the email address was recognized in January 2017. Please see attached copy of email correspondence where both Sherri and Scot were notified of the problem. Due to this contact information issue the corrective action date was extended to May 31, 2017. The extension to respond by August 31, 2017 that we discussed last week, is still valid. However, the 8-31-2017 response must include active reclamation, stormwater controls, and remediation were necessary. Seeding should be conducted within the 2017 fall seeding window.

A similar corrective action correspondence document was completed for each location you identified in your August 4, 2017 email. The COGCC will not be able to grant further delays or extensions.

Regards,

Margaret
[Quoted text hidden]

2 attachments

| Contact Name | Phone | Email | Comment |
|--------------|-------|--------------------------|-----------|
| | | sherri.robbins@noble.com | Extra 'e' |
| | | sherri.robbins@noble.com | |

address error.png
43K

 **CA Correspondence.pdf**
103K

Ash - DNR, Margaret <margaret.ash@state.co.us> Wed, Sep 6, 2017 at 12:25 PM
To: Denise Arthur - DNR <denise.arthur@state.co.us>, Aaron Trujillo - DNR <aaron.trujillo@state.co.us>

Margaret Ash

Field Inspection Unit Manager

co_dnr_div_ogcc_300_rgb_ltrhd_v3

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----- Forwarded message -----

From: **Abby Bazin** <Abby.Bazin@nblenergy.com>

Date: Thu, Aug 17, 2017 at 11:30 AM

Subject: Re: Noble reclamation inspections

To: "Ash - DNR, Margaret" <margaret.ash@state.co.us>, Aaron Trujillo - DNR <aaron.trujillo@state.co.us>

Margaret and Aaron,

Thanks for bringing this to my attention. I apologize, as this is the first I've heard of the May extension. Thank you for the time you spent to resolve this issue and for honoring the August deadline for a response. I'll be looking into this issue further on my end.

Thanks again,

Abby

From: Ash - DNR, Margaret <margaret.ash@state.co.us>

Sent: Monday, August 14, 2017 2:37 PM

To: Abby Bazin; Aaron Trujillo - DNR

Subject: EXTERNAL: Re: Noble reclamation inspections

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