

**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:

01/09/2018

Submitted Date:

01/18/2018

Document Number:

682403202**FIELD INSPECTION FORM**

Loc ID 433936	Inspector Name: Binschus, Chris	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 9 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																															
<b>Operator Information:</b> OGCC Operator Number: <u>100322</u> Name of Operator: <u>NOBLE ENERGY INC</u> Address: <u>1001 NOBLE ENERGY WAY</u> City: <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77070</u>																																																																			
<b>Contact Information:</b> <table border="1"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>Ferrin, Jeremy</td> <td></td> <td>jeremy.ferrin@state.co.us</td> <td></td> </tr> <tr> <td>,</td> <td></td> <td>NBL_DJBU_Inspections@NB LENERGY.COM</td> <td><a href="#">All Inspections</a></td> </tr> <tr> <td></td> <td></td> <td>scott.schultz@coag.gov</td> <td></td> </tr> </tbody> </table>					Contact Name	Phone	Email	Comment	Ferrin, Jeremy		jeremy.ferrin@state.co.us		,		NBL_DJBU_Inspections@NB LENERGY.COM	<a href="#">All Inspections</a>			scott.schultz@coag.gov																																																
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**General Comment:**

This is a follow-up Interim Reclamation and Stormwater inspection to Field Inspection Report Document #682402641 and in response to Field Inspection Report Resolution Document #401430036 stating that corrective actions have been performed. On May 30, 2017, COGCC Staff issued a Notice of Alleged Violation (No. 401294258) to Noble for stormwater management violations at the location. Where the corrective action from the previous inspection report remains unresolved, the corrective action date remains unchanged.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:	Operator has failed to remove the weeds to prevent weed debris and to prevent dispersing seeds onto adjacent lands. This is a short corrective action date since Russian thistle and Kochia are already dried out and susceptible to breaking off from the main stem. Refer to the attached inspection photos for more detail.		
Corrective Action:	Comply with Rule 603.f. to control and manage weedy, annual vegetation to prevent weed debris and to prevent dispersing seeds onto adjacent lands.		Date: 02/01/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>445195</u>	Type: <u>WELL</u>	API Number: <u>123-42940</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445196</u>	Type: <u>WELL</u>	API Number: <u>123-42941</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
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**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

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 REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ In \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment

During this inspection, the Operator was in the process of removing road base and recontouring at the Earp and Johnny Pads. Operator shall comply with Rule 1003 standards to reduce disturbance areas only reasonably needed for production operations. The last production start date was 9/8/2017 (Form 5A Doc.# 401409590); therefore, interim reclamation should be completed in 6-months from 9/8/2017. A follow-up inspection will be conducted at future date to ensure compliance under Rule 1003 standards.

Corrective Action

Date \_\_\_\_\_

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 \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: _____	Date _____
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>

  

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Fail					Not properly constructed
Slope Roughening	Fail					In need of maintenance-sediment accumulation
Berms	Fail					Not properly stabilized
Sediment Traps	Fail					

  

**Comment:** Sediment traps were not properly constructed per Noble's own Stormwater BMP Manual or in accordance with good engineering practices per Rule 1002.f.(2). Many of the sediment traps were not constructed to properly function as a sediment trap. In these cases, the sediment trap outlet was higher than the inlet ditch; therefore, the sediment trap would not properly function. These would be considered enlarged ditches with no stabilized outlet. In addition, stormwater BMPs were not maintained or in some cases did not exist during interim reclamation activities. See COGCC comments section for additional compliance information.

**Corrective Action:** Corrective actions from the previous inspections were not resolved and additional stormwater issues were observed during this inspection. The corrective action date on this inspection will remain the same from the previous inspections.

**Date:** 01/20/2017

  

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

**COGCC Comments**

Comment	User	Date
<p>In total, three of the four Earp pad 'sediment traps' and the two Econode pad 'sediment traps' were not properly constructed to function as sediment traps. Three of the five Johnny pad sediment traps were damaged and not functional, and the southeastern area of the Johnny pad did not have any stormwater BMPs installed during interim reclamation activities.</p> <p>The Econode pad 'sediment trap' outlet material was not constructed in accordance with good engineering practices. Outlet material per good engineering practices should be a combination of coarse aggregate and angular rip rap.</p>	binschusc	01/17/2018

**Attached Documents**

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

Document Num	Description	URL
401518849	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4354537">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4354537</a>
401524529	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4359919">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4359919</a>
682403213	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4354536">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4354536</a>