

**FORM
INSP**

Rev
X/20

**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:

07/20/2022

Submitted Date:

08/05/2022

Document Number:

697504075

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Binschus, Chris On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 100322
 Name of Operator: NOBLE ENERGY INC
 Address: 2001 16TH STREET SUITE 900
 City: DENVER State: CO Zip: 80202

Findings:

- 9 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
		mnader@weldgov.com	
		EricaZuniga@chevron.com	
		dylan.edwardson@state.co.us	
		alex.fischer@state.co.us	
		rbucogccinspectionreports@chevron.onmicrosoft.com	All Inspections
		kogle@weldgov.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
287848	CENTRALIZED EP WASTE MGMT FAC	AC			-	CENTRALIZED LAND TREATMEN FACILITY	EI

General Comment:

[This is a follow up joint inspection with the Environment and Reclamation group.](#)

Location

Overall Good:

Emergency Contact Number:

Comment: While on location, the Operator called the emergency phone number. The number did not go to the Operator's emergency contact.

Since this E&P Waste Management facility is in process of being closed, the Operator needs to update the number and the title needs to be updated to state that NO E&P Waste is accepted at this location. Refer to the attached inspection photos.

Corrective Action: **Comply with Rule 605.a to update the emergency phone number and update the title.**

Date: 09/02/2022

Good Housekeeping:

Type TRASH

Comment: Trash and debris were observed throughout portions of the location.

Corrective Action: **Comply with Rule 606.**

Date: 08/12/2022

Overall Good:

Spills:

Type	Area	Volume

Comment: There was an unknown spill along the northern location.

Corrective Action: **Control and contain spills/releases and clean up per Rule 912.a.**

Date: 09/02/2022

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: 287848 Type: CENTRALIZE API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Operator will need to perform sampling beneath the liner of the retention ponds and will adhere to the Protection of Groundwater Soil Screening Level Concentrations.

Corrective Action: Operator shall submit a Supplemental Form 27 outlining the sampling plan. Please notify Alex Fischer upon the submittal and indicate on the Form 27 it needs to be routed to Alex Fischer.

Date: 09/02/2022

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

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 _____ 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

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

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

Final Land Use: _____

Reminder: _____

Comment: COGCC Staff had a conference call with Chevron and Weld County on August 3, 2022. The meeting was to clarify the State and County requirements to close out the E&P Waste Management Facility while still using the location for miscellaneous equipment and clean fill dirt storage associated with oil and gas operations.

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:

All parties agreed to the following closure procedure-

- 1) E&P Waste Management Facility will be closed out with an approved Form 27 Supplemental.
- 2) The Form 27 will be sent to the county so the county can vacate USR 1517 and update USR 1570.
- 3) Operator will send confirmation of USR's to COGCC and provide the county drainage report. COGCC will then perform a final reclamation inspection closing out the facility.

Operator shall continue to control and manage weeds until a passing final reclamation inspection has been submitted.

Corrective Action: Date _____

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

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action: Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
697504079	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5822070