

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:
03/31/2014

Document Number:
667400377

Overall Inspection:
Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>425667</u>		<u>ALLISON, RICK</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number: _____
 Name of Operator: NOBLE ENERGY PRODUCTION INC
 Address: 1625 BROADWAY STE 2200
 City: 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
Evans, Jacob	303-328-5605	jevans@nobleenergyinc.com	Noble Environmental

Compliance Summary:

QtrQtr: _____ Sec: _____ Twp: _____ Range: _____

Inspector Comment:

COGCC Environmental Inspection in response to complaint #200400385. Site is an active land application site for the application of water based bentonitic drilling fluids and associated drill cuttings per COGCC Rule 907.d. and Sundry Notice Document #1761297. It appears that drill cuttings piles are being managed to prevent runoff from the location and are actively being incorporated. A loader and spreader are on location. COGCC staff did not observe standing fluids or evidence of erosion or runoff. It appears that fluids have ponded and dried at one location. This area is designated Area 3 in the Waste Management Section of this Inspection Report and should be incorporated within 10 days. COGCC staff did not observe evidence of waste tracking onto County Roads. COGCC did not observe free phase hydrocarbons at the location. COGCC will complete a documentation audit of the location. Operator is directed to comments at the end of this report for requested documentation submittals.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
425667	LAND APPLICATION SITE	AC	10/03/2011		-	Jerry Miller 425667	EI	<input checked="" type="checkbox"/>

Equipment:

Location Inventory

Location

Emergency Contact Number: (S/U/V) _____ Corrective Date: _____
 Comment: _____
 Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Venting:

Yes/No	Comment

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 425667

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

S/U/V: _____
 Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/U/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/U/V: _____ **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: 425667 Type: LAND API Number: - Status: AC Insp. Status: EI

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

Field Parameters: _____

Sample Location: _____

Waste Management:					
Type	Management	Condition	Comment	GPS (Lat)	(Long)
Drill Cuttings	Other	Adequate	Active Land application facility, stockpile area 2	40.501230	- 104.294120
Drill Cuttings	Other	Adequate	Active Land application facility, stockpile area 3; area with potentially previously ponded fluids; incorporate any applied fluids or cuttings within 10 days	40.500850	- 104.291360
Drill Cuttings	Other	Adequate	Active Land application facility, stockpile area 1	40.500880	- 104.295080

Complaint:				
Tracking Num	Category	Assigned To	Description	Incident Date
200400385	OTHER	ALLISON, RICK	Complainant witnessed two Select Energy trucks discharging fluids at a location near County Roads 83 & 70 in Weld County. Fluids were black and he could smell strong hydrocarbon odor. Trucks were stationary and allowing fluids to discharge into one location resulting in ponding. Complainant wants to know if this disposal is being done in accordance with COGCC requirements.	03/28/2014

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: _____

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 REVEGETATION

Cropland

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: _____

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

Storm Water:

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

Inspector Name: ALLISON, RICK

S/U/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC requests operator supply the following documentation relating to the land application of water based bentonitic drilling fluids and associated cuttings at this location:</p> <ol style="list-style-type: none">1. Supply the results of baseline soil sampling for the location.2. Supply the results of the most recent interim soil sampling event for the location.3. Supply the waste tracking documentation required by Rule 907.b. <p>Submit documentation via email to rick.allison@state.co.us by April 15, 2014.</p>	allisonr	04/01/2014

Attached Documents

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

Document Num	Description	URL
667400378	Map and photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3312583