

**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:

08/17/2017

Submitted Date:

08/22/2017

Document Number:

682402645**FIELD INSPECTION FORM**

Loc ID 445209	Inspector Name: Binschus, Chris	On-Site Inspection <input type="checkbox"/>	Status Summary: <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 Findings: 8 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
2A Doc Num: _____			

Operator Information:			
OGCC Operator Number: <u>100322</u>			
Name of Operator: <u>NOBLE ENERGY INC</u>			
Address: <u>1625 BROADWAY STE 2200</u>			
City: <u>DENVER</u>	State: <u>CO</u>	Zip: <u>80202</u>	

Contact Information:

Contact Name	Phone	Email	Comment
,		NBL_DJBU_Inspections@NB LENERGY.COM	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
445203	WELL	DG	01/23/2017		123-42948	Holliday Federal LC23-785	RI
445204	WELL	DG	01/12/2017		123-42949	Holliday Federal LC23-775	RI
445205	WELL	DG	01/19/2017		123-42950	Holliday Federal LC23-780	RI
445206	WELL	DG	01/19/2017		123-42951	Tombstone Federal LC23-765	RI
445207	WELL	DG	01/14/2017		123-42952	Tombstone Federal LC23-760	RI
445208	WELL	DG	01/04/2017		123-42953	Tombstone Federal LC23-755	RI

General Comment:

This is a follow-up stormwater and reclamation inspection to Field Inspection Report (FIR) Document #682402391. Also, this is in response to Field Inspection Report Resolution form (FIRR) Document #401358213. It should be noted this location was associated with a Warning Letter (Document #401193990) that was sent to the Operator on January 25, 2017 because the Operator failed to install BMPs prior to, or at the beginning of, construction. See the Stormwater section for additional information. If corrective actions from the previous inspection report remain unresolved, corrective action dates will remain unchanged.

LocationOverall Good: ☐

Emergency Contact Number:

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

Type

WEEDS

Comment:

Appears the Operator has sprayed the weeds (Russian thistle and Kochia) but large portions appeared to still be alive. Operator needs to continue to control and manage weeds to prevent weed waste, and prevent spread of dispersing seeds onto adjacent lands.

Corrective Action: Date: Overall Good: ☐**Spills:**

Type

Area

Volume

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>445203</u>	Type: <u>WELL</u>	API Number: <u>123-42948</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445204</u>	Type: <u>WELL</u>	API Number: <u>123-42949</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445205</u>	Type: <u>WELL</u>	API Number: <u>123-42950</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445206</u>	Type: <u>WELL</u>	API Number: <u>123-42951</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445207</u>	Type: <u>WELL</u>	API Number: <u>123-42952</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>445208</u>	Type: <u>WELL</u>	API Number: <u>123-42953</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>

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 _____ In Process _____

Comment _____

[Appears the Operator has sprayed the weeds \(Russian thistle and Kochia\). Operator needs to continue control, manage, and prevent weedy, annual vegetation on all topsoil stockpiles.](#)

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 REVEGETATIONCropland

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 from the previous FIR is being carried over.

Corrective Action **Perform reclamation along portions of the interim reclamation area in accordance to Rule 1003. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until the location meets Rule 1003 standards.**

Date **10/16/2017**

Overall Interim Reclamation In Process

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
Berms	Fail					Sediment trap embankment berms
Tracking Pad	Fail					Only cattle guards and in need of maintenance
Sediment Traps	Fail					
Waddles	Fail					Not sufficient BMP along installed areas
Hydro Mulch	In Process					
Slope Roughening	Pass					

Comment: Operator made statements in the FIRR that sediment traps had been enlarged. Based on this inspection, sediment traps have not been enlarged since the previous FIR inspection. Appears sediment laden stormwater flows have discharged over the embankment berms and outlet areas, indicating that the sediment traps are too small. Sediment traps do not appear to be installed with good engineering practices. Sediment trap outlet areas do not appear to be properly constructed to capture outlet flows. Gully erosion occurring along the Tombstone entrance and cattle guards are in need of maintenance. Sediment discharge was observed along the Tombstone and Holliday pads. See attached inspection photos for more details.

Corrective Action: Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices. Corrective actions from the previous inspections were not resolved therefore the corrective action dates on this inspection remain the same from the previous inspections.

Date: 05/09/2017

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
682402646	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4234305