

**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:

682402647**FIELD INSPECTION FORM**Loc ID 445191 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 100322Name of Operator: NOBLE ENERGY INCAddress: 1625 BROADWAY STE 2200City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:7 Number of Comments2 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

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
445192	WELL	DG	02/03/2017		123-42938	Kramer Federal LC22-725	RI
445193	WELL	DG	01/28/2017		123-42939	Kramer Federal LC22-720	RI

General Comment:

This is a follow-up stormwater and reclamation inspection to Field Inspection Report (FIR) Document #682402392. Also, this is in response to Field Inspection Report Resolution form (FIRR) Document # 401357234. 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 portions appear 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>445192</u>	Type:	<u>WELL</u>	API Number:	<u>123-42938</u>	Status:	<u>DG</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>445193</u>	Type:	<u>WELL</u>	API Number:	<u>123-42939</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 _____ Fail _____

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.

Appears the Operator has used topsoil material to build stormwater berms.

Corrective Action

Using the Field Inspection Report Resolution (FIRR) form, please indicate how using topsoil material to build stormwater berms is protective of topsoil per Rule 1002.c. and how the Operator will protect topsoil for future use.

Date **09/19/2017**

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 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

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	In Process					
Sediment Traps	In Process					Embankment berms
Slope Roughening	Pass					
Hydro Mulch	In Process					
Tracking Pad	In Process					Only cattle guard but maintenance was in-process

Comment: Appears the Operator has enlarged both sediment traps and re-installed surface roughening along the eastern, southern and western perimeter of the location. Sediment trap size could be enlarged even more to ensure proper holding capacity for stormwater runoff to control and manage sediment laden stormwater from leaving location. Appears the Operator has installed a ditch to allow stormwater runoff to flow off the eastern production pad into the stormwater management area. Stormwater crew was observed cleaning perimeter ditches and performing cattle guard maintenance. See attached inspection photos for more details.

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
682402649	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4234307