

**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:

09/18/2017

Submitted Date:

09/21/2017

Document Number:

682502567**FIELD INSPECTION FORM**

Loc ID 311664 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 72085Name of Operator: PETRO-CANADA RESOURCES (USA) INCAddress: 717 17TH STREET #2900City: DENVER State: CO Zip: 80031**Status Summary:**

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

Findings:5 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
		NBL_DJBU_Inspections@NB LENERGY.COM	
		sherri.robbs@nblenergy.co m	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
200028	WELL	PA	06/22/2000	OW	001-05029	NOONEN, MICHAEL 1	RI

General Comment:

This is a follow-up, final reclamation and stormwater inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

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 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 _____ Date _____

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 **Fail** _____ 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 **Fail** _____

Non cropland: Revegetated 80% **Fail** _____ 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:	<p>Inspection Doc. #682500938 identified large areas of degradation due to stormwater erosion that needed to be remediated/reclaimed. Doc. #682501482 and #675103763 required operator to perform additional remediation (if needed) and reclamation activities. Per previous conversations w/ Noble/Petro-Canada, on 1/3/2017 an extension of 5/31/2017 had been provided to perform the required reclamation. Refer to doc. #2225689. On 8/4/2017, per FIU manager an additional extension of 8/31/2017 had been provided including active reclamation, stormwater and remediation where necessary. See doc. #2227506</p> <p>Inspector was unable to find evidence that any stormwater management or reclamation work has been conducted to bring location back into compliance per extension doc. #2227506. CA and CA date remains in place. Remediate (if needed) soils on all areas on and downhill from location experiencing degradation until soil meets COGCC 910-1 standards. Perform reclamation per COGCC 1000 series reclamation rules and requirements and establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Use a seed mixture requested by the landowner. Ensure erosion controls are implemented to stabilize the seeded soil, and monitor/manage location until FR has passed.</p>	Date 08/31/2017
Overall Final Reclamation Fail 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
<p>Comment: Previous inspections (Doc. #682501482, #682500938, #675103763) identified stormwater degradation had occurring on the location, and that straw wattles used as BMPs have not been maintained, are in disrepair and is debris. These inspections required operator to properly select, install and maintain BMPs. Per previous conversations w/ Noble/Petro-Canada, on 1/3/2017 an extension of 5/31/2017 had been provided to perform the required work. Refer to doc. #2225689. On 8/4/2017, per FIU manager an additional extension of 8/31/2017 had been provided including stormwater. See doc. #2227506. Straw wattles remain on site, remain in disrepair and is debris and needs to be removed. No additional stormwater controls have been installed or maintained.</p> <p>Corrective Action: Remove debris. Properly select, install and maintain site specific stormwater and sediment control BMPs per good engineering practices and 1002.f to prevent further degradation to the location. BMPs shall be maintained until final reclamation has passed.</p>						
						Date: 08/31/2017
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
On 9/18/2017, Reclamation Supervisor and Reclamation Specialist met with surface owner to see and listen to reclamation concerns on location.	trujilloam	09/21/2017
Inspection document 200062672 and 668700275 reported produced water impacted soils, large areas of poor growth and erosion.	trujilloam	09/21/2017

Attached Documents

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

Document Num	Description	URL
401411017	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4257321
682502568	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4257287