

**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:

09/28/2017

Submitted Date:

10/02/2017

Document Number:

682502628

FIELD INSPECTION FORM

Loc ID 323052 Inspector Name: Trujillo, Aaron 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: 1625 BROADWAY STE 2200
City: DENVER State: CO Zip: 80202

Findings:

- 6 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
,		NBL_DJBU_Inspections@NB LENERGY.COM	All Inspections
Arthur, Denise		denise.arthur@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244700	WELL	PA	10/27/2014	GW	123-12495	HIGHLAND 11-20	RI

General Comment:

This is a follow-up, final reclamation and stormwater inspection to doc. #682502370 dated 6/30/2017, and #675103879 dated 8/17/2017. Any corrective actions from previous inspections that have not been addressed are still applicable.

Location

Lease Road:			
Type	Access		
comment:	Inspection Doc. #682502370 identified ruts forming along access road and advised operator to perform maintenance. Degradation to the access road has progressed due to stormwater erosion and travel durring poor conditions. Maintenance required.		
Corrective Action:	Perform maintenance along access road. Implement BMPs as needed to prevent future degradation.	Date:	11/02/2017

Overall Good:

Emergency Contact Number:	
Comment:	<input style="width: 100%;" type="text"/>
Corrective Action:	<input style="width: 100%;" type="text"/>
Date:	<input style="width: 100%;" type="text"/>

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:			
Yes/No			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date:

Flaring:			
Type			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date:

Inspected Facilities

Facility ID: 244700 Type: WELL API Number: 123-12495 Status: PA Insp. Status: RI

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:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed **Fail**

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control **Fail**

Non cropland: Revegetated 80% _____ Cropland: perennial forage **Fail**

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:

	<p>Inspection #682502370 dated 06/30/2017 and #675103879 dated 08/17/2017 documented that reclamation in accordance to COGCC 1000 series rules and requirements had not been performed (access road along well remains graveled and un-reclaimed, vegetation at well is predominantly undesirable weedy plant species and is not reflective of the reference area [irrigated alfalfa crop]). Unable to find evidence that reclamation has been performed per the corrective actions. Well was PA'd 10/27/2014, reclamation activities should have been completed by 01/27/2015. This is the third inspection requiring reclamation to be performed. Original corrective action and corrective action date remains applicable.</p>	
Corrective Action:	<p>Perform reclamation in accordance to COGCC 1000 series reclamation rules at well and access road. Ensure temporary stabilization controls are in place until more permanent vegetative stabilization has established. Reclamation activities shall be completed no later than 7/31/2017.</p>	Date 07/31/2017
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

Comment: Inspection #682502370 dated 06/30/2017 and #675103879 dated 08/17/2017 documented erosion concerns and required operator to repair erosion and install or repair required BMPs. Erosion at battery and access road remains, and has continue to further degrade the location. See attached photos. This is the third inspection requiring stormwater management to be performed. Original corrective action and corrective action date remains applicable.

Corrective Action: **Repair erosion an install or repair required BMPs per Rule 1002.f** Date: 07/31/2017

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments		
Comment	User	Date
<p>Inspection doc. #682502370 required operator to "collaborate with the surface owner and revegetate access road and well location; 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 surface owner. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed. Revegetation activities shall be complete no later than 11/15/2017". This corrective action remains applicable.</p>	trujilloam	10/02/2017

Attached Documents

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

Document Num	Description	URL
401417917	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4264215
682502629	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4264210