

**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:

11/14/2017

Submitted Date:

11/16/2017

Document Number:

682502813**FIELD INSPECTION FORM**Loc ID 323052 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 100322Name of Operator: NOBLE ENERGY INCAddress: 1001 NOBLE ENERGY WAYCity: HOUSTON State: TX Zip: 77070**Status Summary:**

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

Findings:7 Number of Comments3 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Arthur, Denise		denise.arthur@state.co.us	
,		NBL_DJBU_Inspections@NB LENERGY.COM	All Inspections
,		dnr_cogccenforcement@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, #675103879 dated 8/17/2017 and #682502628 dated 10/02/2017. Any corrective actions from previous inspections that have not been addressed are still applicable.

Location

Lease Road:			
Type	Access		
comment:	<p>Inspection Doc. #682502370 identified ruts forming along access road and advised operator to perform maintenance. Inspection #682502628 documented that degradation to the access road has progressed due to stormwater erosion and travel during poor conditions and required maintenance.</p> <p>Ruts and degradation have not been repaired. Original corrective action and corrective action date remains applicable.</p>		
Corrective Action:	Perform maintenance along access road. Implement BMPs as needed to prevent future degradation. This is the second inspection requiring maintenance.	Date:	11/02/2017

Overall Good: ☐**Emergency Contact Number:**

Comment:		Date: _____
Corrective Action:		

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:

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 _____ 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 **Fail** 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:

	Inspection #682502370, #675103879 and #682502628 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 4th inspection requiring reclamation to be performed. Original corrective action and corrective action date remains applicable.	
Corrective Action:	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.	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, #675103879 and #682502628 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 fourth 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: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
Surface owner on site at time of inspection. Surface owner expressed his dismay regarding the reclamation. This is being documented as a verbal complaint.	trujilloam	11/16/2017
Inspection doc. #682502370 required operator to "collaborate with the surface owner and revegetate access road and well location; Establish vegetation with total perennial, noninvasive 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". Surface owner was on site at time of the location and indicated he has not received contact from operator. This corrective action remains applicable.	trujilloam	11/16/2017

Attached Documents

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

Document Num	Description	URL
401461941	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4303902
682502814	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4303898