

**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:

04/16/2019

Submitted Date:

04/17/2019

Document Number:

682504735

FIELD INSPECTION FORM

Loc ID 461589	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input 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: 18 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 100322 Name of Operator: NOBLE ENERGY INC Address: 1001 NOBLE ENERGY WAY City: HOUSTON State: TX Zip: 77070				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
461588	WELL	XX	02/01/2019		123-49603	STARS FEDERAL LD17-760	CI
461589	LOCATION	AC			-	LD05-13	CI
461590	WELL	XX	02/01/2019		123-49604	STARS FEDERAL LD17-750	CI
461595	WELL	XX	02/01/2019		123-49608	STARS FEDERAL LD17-780	CI
461597	WELL	XX	02/01/2019		123-49610	STARS FEDERAL LD17-770	CI

General Comment:

This is a pre-drill, construction and stormwater inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Location Construction

Location ID: 461589	CDP: _____
Comment: A disturbance area of 7.7 acres was mapped on 4/16/2019; this appears to be in compliance with the approved Form 2A for the permitted disturbance area. Construction activities appear to be in process. Cut slopes on the south end of the location has been constructed with an unadvised vertical slope.	
Corrective Action: _____	Date: _____
Form 2A COAs:	
Comment: _____ Corrective Action: _____	Date: _____
Wildlife BMPs:	
Comment: _____	

Corrective Action: _____ **Date:** _____**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
DITCHES	Yes		

Comments: Erosion BMPs: Operator has installed stormwater ditches on the southern, western and northern perimeter of the pad. Ditches have not been sufficiently consolidated in accordance with good engineering practices and remain loose material that will contribute to sediment laden stormwater discharge.

Other BMPs: _____

Corrective Action: _____ **Date:** _____

SLOPE ROUGHENING	Yes		
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Comments: Erosion BMPs: Operator has installed surface roughening (tracking) on the soil stockpiles. Operator has not installed tracking on slopes in accordance with good engineering practices; areas of slope remain loose and unstabilized material.

Other BMPs: _____

Corrective Action: _____ **Date:** _____

		Vehicle Tracking	Yes`
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Comments: Erosion BMPs: Cattle guard at location entrance

Other BMPs: _____

Corrective Action: _____ **Date:** _____

WADDLES	Yes		
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Comments: Erosion BMPs: Operator has installed erosion logs along perimeter of the location. BMP has not been installed in a sufficient manner to mitigate stormwater runoff from the location, however, operator has implemented additional controls (ripping, tracking) along perimeter and slopes that would likely circumvent stormwater issues due to improper installation of the erosion logs.

Other BMPs: _____

Corrective Action: _____ **Date:** _____

SLOPE ROUGHENING	Yes		
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Comments: Erosion BMPs: Operator has installed surface roughening (ripping) along the perimeter of the location. BMP appears to be in proper functioning condition at time of inspection. Surface roughening is a temporary stormwater control. Once pad construction has been completed, other long term perimeter BMPs should be considered and installed.

Other BMPs: _____

Corrective Action: _____ **Date:** _____

		Vehicle Tracking	Yes`
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Comments: Erosion BMPs: _____

Other BMPs: _____

Inspector observed operator utilizing a water truck on location and access road to mitigate fugitive dust.

Corrective Action: _____ **Date:** _____

RETENTION PONDS

Yes

Comments: Erosion BMPs:

Operator appears to have constructed a sediment trap, or retention pond on the east end of the location. BMP has not been installed in accordance with good engineering practices; BMP is unconsolidated material and missing sufficient inlets/outlet and inlet/outlet protection.

Other BMPs:

Corrective Action:

Date:

Comment:

Ensure stormwater and erosion control BMPs have been installed in accordance with good engineering practices. A follow-up inspection will be conducted once pad construction is complete to determine compliance with 1002.f.

Corrective Action:

Date:

On Site Inspection (305):Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____

Phone Number: _____

Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: <u>461588</u>	Type: <u>WELL</u>	API Number: <u>123-49603</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461589</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461590</u>	Type: <u>WELL</u>	API Number: <u>123-49604</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461595</u>	Type: <u>WELL</u>	API Number: <u>123-49608</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461597</u>	Type: <u>WELL</u>	API Number: <u>123-49610</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Slope Roughening	Pass					Surface roughening (ripping) along perimeter
Retention Ponds	Fail					East end of pad
Slope Roughening	Fail					Tracking on soil stockpiles
Other	Pass					Water truck
		Tracking Pad	Pass			Cattle guard
Waddles	Fail					Wattles along perimeter
Ditches	Fail					Perimeter of pad

Comment: [See comments under "Location Construction" regarding BMPs. A follow-up inspection will be conducted once pad construction is complete to determine compliance with 1002.f.](#)

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
682504736	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4799247