

**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:

09/14/2017

Submitted Date:

09/21/2017

Document Number:

682402802**FIELD INSPECTION FORM**

Loc ID 451928	Inspector Name: Binschus, Chris	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: 5 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested																																																																							
Operator Information: OGCC Operator Number: <u>10071</u> Name of Operator: <u>BARRETT CORPORATION* BILL</u> Address: <u>1099 18TH ST STE 2300</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>																																																																											
Contact Information: <table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>,</td> <td></td> <td>COGCC_FIR@billbarrettcop.com</td> <td></td> </tr> </table>					Contact Name	Phone	Email	Comment	,		COGCC_FIR@billbarrettcop.com																																																																
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General Comment:

This is a construction and stormwater inspection in response to Form 42- Notice of construction- Document #401400375.

Location Construction

Location ID: 451928 CDP: _____

Comment: Operator did not give proper 48 hour notice, only 24 hour notice. Operator needs to comply with Rule 316C.

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ Date: _____

Comment: _____

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>451926</u>	Type: <u>WELL</u>	API Number: <u>123-45303</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>451927</u>	Type: <u>WELL</u>	API Number: <u>123-45304</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>451929</u>	Type: <u>WELL</u>	API Number: <u>123-45305</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>451930</u>	Type: <u>WELL</u>	API Number: <u>123-45306</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>451931</u>	Type: <u>WELL</u>	API Number: <u>123-45307</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>451932</u>	Type: <u>WELL</u>	API Number: <u>123-45308</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>451933</u>	Type: <u>WELL</u>	API Number: <u>123-45309</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>451935</u>	Type: <u>WELL</u>	API Number: <u>123-45310</u>	Status: <u>XX</u>	Insp. Status: <u>CI</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 _____ In _____

Comment _____

Topsoil salvage operations were being conducted during this inspection.

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: 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 ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Operator failed to install stormwater and erosion control BMPs prior to, or at the start of, construction. COGCC staff contacted the Operator via phone on 9/14/17 and communicated the requirements to comply with Rule 1002.f. during construction operations. COGCC staff was unable to submit the inspection within the time frame of the observed violation; therefore, no corrective action was issued on this inspection. The Operator did communicate that BMPs were being installed on 9/14/17 after the first initial phone call was made. A follow-up stormwater inspection will be conducted to ensure the Operator is in compliance with Rule 1002.f. Refer to the attached inspection photos and see COGCC Comments section for additional information.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
During the phone call with the Operator on 9/14/17, the Operator said that BMPs were not always installed prior to, or at the start of, construction and that it would take 1-2 days before BMPs were installed. For further clarification, stormwater and erosion control BMPs need to be installed prior to, or at the start of, construction per Rule 1002.f.	binschusc	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
682402803	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4257285