

FORM INSP Rev 05/11	State of Colorado Oil and Gas Conservation Commission 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109		DE ET OE ES
-------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------	-------------

Inspection Date: 03/21/2013

Document Number: 667700009

Overall Inspection: **Unsatisfactory**

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	<u>424529</u>		<u>SPRAY, KAREN</u>	2A Doc Num:	

Operator Information:

OGCC Operator Number: 10128 Name of Operator: BARGATH LLC

Address: 1050 17TH STREET #1800

City: DENVER State: CO Zip: 80202

Contact Information:

Contact Name	Phone	Email	Comment
Amber Peterson		dnr_ogcc.enviroscan@state.c o.us	COGCC ENVIRO SCAN

Compliance Summary:

QtrQtr: _____ Sec: _____ Twp: _____ Range: _____

Inspector Comment:

PARACHUTE VALLEY GATHERING SYSTEM RELEASE PROJECT #2120, 3/21/2013, 9:00 AM Karen Spray on location. Weather: Cloudy, rainy, breezy, 30's. Arrive at Parachute Gas Plant office. Met Williams and WPX staff and walked to active excavation location. Excavation of the gathering line had been initiated the previous evening. Excavator was removing clean overburden and placing it into a truck for transport to a staging area. Each bucket was screened with a PID and impacted soils were being segregated and placed into a truck for transport to a lined staging area to await final disposal. Consultants for Williams and WPX were on site collecting split samples of excavated soils. They also advanced several hand borings around the aboveground valve set and collected split samples of those soils in advance of planned excavation of the area. Three vacuum trucks remained on location and continued to periodically pull fluids from the hydro jet trenches between excavation actions. The gathering line was live, so only essential personnel were allowed within the exclusion zone during the active excavation. Inspected all hydro jet trenches and only a hydrocarbon sheen was visible in the primary impacted trenches. No free product was observed. Complete work stop at 11:15 AM due to heavy rain. Work resumed at 12:20 PM. Low flying, unmarked helicopter flew over and circled the work location at 1:35 PM. Walked Parachute Creek after rain ceases; no evidence of impacts to the creek was visible and all booms remained in place. 2:00 PM Excavation visually appears to be outside of impacted soils area. No specific source of the hydrocarbon fluid was obvious along the exposed gathering line. Contractor estimated some additional soil cleanup work and sampling. 2:06 PM Karen Spray off location.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name
424529	GAS GATHERING SYSTEM	PR	07/11/2011		-	PARACHUTE VALLEY GATHERING SYSTEM

Equipment: Location Inventory

Location

Emergency Contact Number: (S/U/V) _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Venting:	
Yes/No	Comment

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 424529

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Comment: _____

CA: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

CA: _____ **Date:** _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____

Other BMPs: _____

Comment: _____

Staking:

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:

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____
Comment: _____
Corrective Action: _____ Date: _____
Reportable: _____ GPS: Lat _____ Long _____
Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

Lat _____ Long _____
DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____
Comment: _____
Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____
Land Use: _____
Comment: _____
1003a. Debris removed? _____ CM _____
CA _____ CA Date _____
Waste Material Onsite? _____ CM _____
CA _____ CA Date _____
Unused or unneeded equipment onsite? _____ CM _____
CA _____ CA Date _____
Pit, cellars, rat holes and other bores closed? _____ CM _____
CA _____ CA Date _____
Guy line anchors removed? _____ CM _____
CA _____ CA Date _____
Guy line anchors marked? _____ CM _____
CA _____ CA 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 _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

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 _____

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 _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Multi-Well Location

Storm Water:

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

S/U/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Attached Documents

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

Document Num	Description	URL
667700010	Photolog_3-21-2013	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3080240