

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
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Inspection Date:
07/02/2014

Document Number:
673801165

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>433604</u>	<u>433626</u>	<u>Gomez, Jason</u>	<input type="checkbox"/>	

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>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Hirtler, Chrisinta	(303) 312-8597/ (337) 258-5044	chirtler@billbarrettcorp.com	All Inspection
Fallang, Tracy		tfallang@billbarrettcorp.com	All Inspections
Zavadil, Duane		dzavadil@billbarrettcorp.com	All Inspections

Compliance Summary:

QtrQtr: NWNE Sec: 9 Twp: 6N Range: 66W

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
433582	WELL	PR	02/26/2014	LO	123-37692	Merritt 6-66-9-0560CH	PR	X
433584	WELL	PR	02/25/2014	LO	123-37694	Merritt 6-66-9-0758BH	PR	X
433604	WELL	PR	02/26/2014	LO	123-37706	Merritt 6-66-9-0857CH	PR	X
433617	WELL	PR	03/31/2014	LO	123-37710	Merritt 6-66-9-0659BH	PR	X
433620	WELL	DG	08/18/2013	OW	123-37711	Merritt 6-66-9-0659CDH	DG	
433623	WELL	PR	02/26/2014	OW	123-37713	Merritt 6-66-9-0659CH	PR	X
433635	WELL	PR	02/26/2014	LO	123-37722	Merritt 6-66-9-0560BH	PR	X
433651	WELL	PR	02/27/2014	LO	123-37729	Merritt 6-66-9-0758CDH	PR	X
433659	WELL	PR	02/26/2014	LO	123-37734	Merritt 6-66-9-0857BH	PR	X
433671	WELL	DG	10/16/2013	LO	123-37740	Merritt 6-66-9-0758CH	PR	X

Equipment:

Location Inventory

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Special Purpose Pits: _____	Drilling Pits: _____	Wells: <u>10</u>	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			
WELLHEAD	SATISFACTORY			
WELLHEAD	SATISFACTORY			
WELLHEAD	SATISFACTORY			
WELLHEAD	SATISFACTORY			
WELLHEAD	SATISFACTORY			
WELLHEAD	SATISFACTORY			
WELLHEAD	SATISFACTORY			
WELLHEAD	SATISFACTORY			
WELLHEAD	SATISFACTORY			

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

Comment: _____

Corrective Action: _____

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

Fencing/:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
OTHER	SATISFACTORY	Meter runs fabricated pipe fence		

Equipment:					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Ancillary equipment	8	SATISFACTORY	Telemetry/ solar panel		
Ancillary equipment	3	SATISFACTORY	Methonal pump w/ containment		
Gas Meter Run	9	SATISFACTORY			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
			CENTRALIZED BATTERY	,
S/AV:	Comment:		API 05-123-37726	
Corrective Action:			Corrective Date:	
<u>Paint</u>				
Condition				
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action			Corrective Date	
Comment				
Venting:				
Yes/No		Comment		
NO				
Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 433604

Site Preparation:

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

S/AV: _____

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

Form 2A COAs:

Group	User	Comment	Date
OGLA	andrewsd	All liner seams shall be welded at the liner manufacturers facility; field welded liners shall not be used. If liners are re-used, liner installation shall be noticed on a Form 42 to COGCC 48-hours prior to installation. If liners are re-used, liner installation shall be noticed on a Form 42 to the COGCC 48-hours prior to installation.	12/11/2013
OGLA	andrewsd	Should a failure of TLVST integrity occur, operator shall notify COGCC upon discovery, report the incident to COGCC on a Form 22-Accident Report within 10 days and shall conduct a "root cause analysis" and provide it to COGCC on a Form 4-Sundry Notice within 30 days of the failure.	12/11/2013
OGLA	andrewsd	COGCC Rules 604.a. and 605.a.(2,3,5,6,7, and 8), as applicable to tank setbacks at the time of installation shall apply to the siting of TLVSTs.	12/11/2013
OGLA	andrewsd	TLVSTs may only be utilized for the storage of freshwater obtained legally from an adjudicated consumable water supply. E&P wastes, including treated E&P wastes and flowback during hydraulic fracturing operations, are not allowed.	12/11/2013

OGLA	andrewsd	TLVSTs shall not be located on non-engineered fill material. If areas are to be graded and disturbed, the operator shall conduct such activity in accordance with COGCC Rules 1002.b. and 1002.c.	12/11/2013
OGLA	andrewsd	TLVSTs will be operated with a minimum of 1 foot freeboard.	12/11/2013
OGLA	andrewsd	Signs shall be posted on each TLVST to indicate contents are freshwater and that no E&P waste fluids are allowed. Location and additional signage shall conform to Rule 210.	12/11/2013
OGLA	andrewsd	TLVSTs shall be re-certified by the manufacturer and/or certifying Professional Engineer at least every 100 set-ups. Length of tank service and tank re-certification records from the TLVST contractor shall be provided to the COGCC upon request.	12/11/2013
OGLA	andrewsd	Operators or their designated representatives shall conduct regular visual inspections of the exterior wall and general area for any integrity deficiencies. These inspections will be recorded and maintained for a period of at least 5 years per Rule 205. Inspection records shall be provided to the COGCC upon request.	12/11/2013
OGLA	andrewsd	Site preparation and installation oversight will be provided by a Professional Engineer or their designated representative.	12/11/2013
OGLA	andrewsd	TLVSTs will be brought into service incrementally, by loading to 25%, 50%, 75%, and 100% capacity (subject to freeboard) and held at each level without leaks for 24-hours prior to increasing load.	12/11/2013
OGLA	andrewsd	Access to the tanks shall be limited to operational personnel.	12/11/2013

S/AV: _____ **Comment:**

CA: **Date:** _____

Wildlife BMPs:

BMP Type	Comment
Storm Water/Erosion Control	<p>GENERAL</p> <ul style="list-style-type: none"> • Utilize diking and other forms of containment and diversions around tanks, drums, chemicals, liquids, pits, impoundments, or well pads • Use drip pans, sumps, or liners where appropriate • Limit the amount of land disturbed during construction of pad, access road, and facilities • Employ spill response plan (SPCC) for all facilities • Dispose properly offsite any wastes fluids and other materials <p>MATERIAL HANDLING, ACTIVITIES, PRACTICES AND STORM WATER DIVERSION</p> <ul style="list-style-type: none"> • Secondary containment of tanks, drums, and storage areas is mandatory to prohibit discharges to surface waters. A minimum of 110% capacity required of largest storage tank within a containment area • Material handling and spill prevention procedures and practices will be followed to help prohibit discharges to surface waters • Proper loading, and transportation procedures to be followed for all materials to and from locations <p>EROSION CONTROL</p> <ul style="list-style-type: none"> • Pad and access road to be designed to minimize erosion • Pad and access road to implement appropriate erosion control devices where necessary to minimize erosion • Routine inspections of sites and controls to be implemented with additions, repairs, and optimization to occur as necessary to minimize erosion <p>SELF INSPECTION, MAINTENANCE, AND HOUSEKEEPING</p> <ul style="list-style-type: none"> • All employees are trained in spill response, good housekeeping, material management practices, and procedures for equipment and container washing annually • Conduct internal storm water inspections per applicable stormwater regulations • Conduct routine informal inspections of all tanks and storage facilities at least weekly • All containment areas are to be inspected weekly or following a heavy rain event. • Any excessive precipitation accumulation within containment should be removed as appropriate and disposed of properly • All structural berms, dikes, and containment will be inspected periodically to ensure they are operating correctly <p>SPILL RESPONSE</p> <ul style="list-style-type: none"> • Spill response procedures as per the BBC field SPCC Plan <p>VEHICLE & LOCATION PROCEDURES</p> <ul style="list-style-type: none"> • Vehicles entering location are to be free of chemical, oil, mud, weeds, trash, and debris • Location to be treated to kill weeds and bladed when necessary

Drilling/Completion Operations	<p>NOTIFICATIONS</p> <ul style="list-style-type: none"> • Proper notifications required by COGCC regulations or policy memos will be adhered to <p>TRENCHES/PITS/TEMPORARY FRAC TANKS</p> <ul style="list-style-type: none"> • Unlined pits will not be constructed on fill material. • Any free liquids accumulated in the containment would be removed and hauled to an approved waste disposal facility. Drill cuttings would either be hauled to an approved spread field or waste disposal facility or would be treated and disposed of onsite. Disposal methods would comply with COGCC regulations. • Flowback and stimulation fluids from the wells being completed will be sent to tanks and/or filters to allow the sand to settle out before the fluids are hauled to a state approved disposal facility. • Temporary frac tanks installed on location will have proper secondary containment according to SPCC regulations such as either putting a perimeter berm around location or around the frac tanks.
Drilling/Completion Operations	<p>Large Volume Above Ground Storage Tanks:</p> <p>BBC will be utilizing 2 40,000 bbls tanks provided by Well Water Solutions. The tanks are approximately 156 feet in diameter and 12 feet tall. Well Water Solution's tanks are manufactured in accordance with designs and specifications that have been reviewed and certified by a Professional Engineer. The tanks will be erected by Well Water Solutions or a contractor authorized by Well Water Solutions to set up their tanks. The tanks will be filled with fresh water obtained from local fresh water sources. The tanks will be placed within the perimeter berm that will be constructed around the entire pad.</p> <p>The tanks will be placed on cut only. We also bring in dirt and create a solid, flat, and level area for the tank to sit on before the vender starts work on the tank. Then the vender digs a small trench and lays down a geo pad before starting to assemble the tank.</p> <p>During initial pad construction, compactors are utilized along with wetting of soil while compacting. This is standard BBC procedure. Also all fittings and flow lines are schedule 80 (2400 psi WP) along with all connections being welded. Tanks will be placed on a bed of sand with a 36 mil synthetic liner that is attached to 3' corrugated containment.</p> <p>The tank(s) will be on location for approximately 1 month.</p> <p>Freshwater will be obtained from Bluewater Resources Depot in Windsor, CO; an industrial water depot.</p> <p>Please see diagrams and contingency plan attached.</p>

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

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:

Facility

Facility ID: 433582 Type: WELL API Number: 123-37692 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 433584 Type: WELL API Number: 123-37694 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 433604 Type: WELL API Number: 123-37706 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 433617 Type: WELL API Number: 123-37710 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 433623 Type: WELL API Number: 123-37713 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 433635 Type: WELL API Number: 123-37722 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 433651 Type: WELL API Number: 123-37729 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 433659 Type: WELL API Number: 123-37734 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 433671 Type: WELL API Number: 123-37740 Status: DG Insp. Status: PR

Producing Well

Comment: PR

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:

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

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: IMPROVED PASTURE

Comment:

1003a. Debris removed? Pass CM _____

CA _____ CA Date _____

Waste Material Onsite? Pass CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? Pass CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? _____ CM _____

CA _____ CA Date _____

Guy line anchors removed? Pass CM _____

CA _____ CA Date _____

Guy line anchors marked? _____ CM _____

CA _____ CA Date _____

1003b. Area no longer in use? Pass Production areas stabilized ? Pass

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? In

Production areas have been stabilized? Pass Segregated soils have been replaced? Pass

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Inspector Name: Gomez, Jason

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation In

1003 f. Weeds Noxious weeds? P

Comment:

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: IMPROVED PASTURE

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 _____ 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
Gravel	Pass	Gravel	Pass			
		Culverts	Pass			

S/A/V: SATISFACTOR Corrective Date: _____

Y

Comment:

CA:

Pits: NO SURFACE INDICATION OF PIT