

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



Inspection Date:
08/22/2016
Document Number:
666802509
Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	424803	424796	Murray, Richard	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>10531</u>
Name of Operator:	<u>VANGUARD OPERATING LLC</u>
Address:	<u>5847 SAN FELIPE #3000</u>
City:	<u>HOUSTON</u> State: <u>TX</u> Zip: <u>77057</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
Ghan, Scott		sghan@vnrlc.com	Sr. EH&S
Axelson, Aaron	970-230-0926	aaxelson@vnrlc.com	Sr. Production Foreman

Compliance Summary:

QtrQtr:	<u>NWSW</u>	Sec:	<u>23</u>	Twp:	<u>6S</u>	Range:	<u>92W</u>
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/10/2015	666801604	PR	PR	SATISFACTORY			No

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
424800	WELL	PR	06/13/2012	GW	045-20942	EPPERLY 23A-23-692	PR	<input checked="" type="checkbox"/>
424802	WELL	PR	07/19/2012	GW	045-20943	EPPERLY 13D-23-692	PR	<input checked="" type="checkbox"/>
424803	WELL	PR	07/26/2012	GW	045-20944	EPPERLY 14B-23-692	PR	<input checked="" type="checkbox"/>
424807	WELL	PR	07/19/2012	GW	045-20945	EPPERLY 13C-23-692	PR	<input checked="" type="checkbox"/>
424808	WELL	PR	07/26/2012	GW	045-20946	EPPERLY 24D-23-692	PR	<input checked="" type="checkbox"/>
424809	WELL	PR	07/19/2012	GW	045-20947	EPPERLY 13A-23-692	PR	<input checked="" type="checkbox"/>
424810	WELL	PR	06/13/2012	GW	045-20948	EPPERLY 23B-23-692	PR	<input checked="" type="checkbox"/>
424811	WELL	PR	07/23/2012	GW	045-20949	EPPERLY 23D-23-692	PR	<input checked="" type="checkbox"/>
424813	WELL	PR	06/13/2012	GW	045-20950	EPPERLY 23C-23-692	PR	<input checked="" type="checkbox"/>
424815	WELL	PR	07/10/2012	GW	045-20951	EPPERLY 13B-23-692	PR	<input checked="" type="checkbox"/>

424816	WELL	PR	07/26/2012	GW	045-20952	EPPERLY 24B-23-692	PR	<input checked="" type="checkbox"/>
424932	WELL	PR	07/26/2012	GW	045-20979	Epperly 14D-23-692	PR	<input checked="" type="checkbox"/>

Equipment: Location Inventory

Special Purpose Pits: _____	Drilling Pits: <u>1</u>	Wells: <u>12</u>	Production Pits: _____
Condensate Tanks: <u>5</u>	Water Tanks: <u>3</u>	Separators: <u>12</u>	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: <u>1</u>	Oil Pipeline: _____	Water Pipeline: <u>2</u>
Gas Compressors: <u>1</u>	VOC Combustor: <u>1</u>	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: <u>1</u>	Flare: _____	Fuel Tanks: _____

Location

Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
CONTAINERS	SATISFACTORY			
WELLHEAD	SATISFACTORY			
TANK LABELS/PLACARDS	SATISFACTORY			
BATTERY	SATISFACTORY	AIRS ID 045-2278-001		

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

Comment: _____

Corrective Action: _____

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

Equipment:				
Type: Pig Station	# 1	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:
Type: Ancillary equipment	# 2	Satisfactory/Action Required:	SATISFACTORY	
Comment	Chemical units at wellhead			
Corrective Action				Date:
Type: Horizontal Heated Separator	# 12	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:
Type: Emission Control Device	# 1	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:

Type: Plunger Lift	# 12	Satisfactory/Action Required: SATISFACTORY
Comment		
Corrective Action		Date:

Tanks and Berms: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CONDENSATE	6	500 BBLS	STEEL AST	39.512020,-107.640416
S/AR	SATISFACTORY		Comment:	
Corrective Action:				Corrective Date:

Paint

Condition	Adequate
Other (Content)	_____
Other (Capacity)	_____
Other (Type)	_____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

Venting:

Yes/No	YES
Comment	Bradenhead valves open

Flaring:

Type	Satisfactory/Action Required
Comment:	
Corrective Action:	Correct Action Date:

Predrill

Location ID: 424803

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

S/AR: _____

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

Form 2A COAs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

Wildlife BMPs:

BMP Type	Comment
Drilling/Completion Operations	<p data-bbox="358 128 711 159">BBC GENERAL PRACTICES</p> <p data-bbox="358 218 570 249">NOTIFICATIONS</p> <ul data-bbox="358 249 1406 281" style="list-style-type: none"> • Proper notifications required by COGCC regulations or policy memos will be adhered to <p data-bbox="358 338 927 369">TRENCHES/PITS/TEMPORARY FRAC TANKS</p> <ul data-bbox="358 401 1507 1073" style="list-style-type: none"> • Unlined pits will not be constructed on fill material. • Drill cuttings from the wellbore will be directed into a lined and bermed surface containments. Any free liquids accumulated in the containment would be removed as soon as practicable. • Drilling pits utilized for completion operations will be permitted (if applicable) and lined, operated in accordance with COGCC regulations, specifically Rule 903 and Rule 904. All permitted pits (Form 15) will be closed per Rule 905 and non-permitted drilling pits would be closed in accordance with Rule 1003. • Drilling pits used for completion will be fenced with appropriate wildlife mesh on the bottom portion. Appropriate netting will be installed within 30 days of the pit becoming inactive. • 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 placed into the pit for reuse or disposal at a BBC SWD facility. • All flowback water will be confined to the lined completion pit or storage tanks for a period not to exceed ninety days and will be recycled for re-use, piped or trucked offsite to one of the approved disposal facilities below. Flowback sands stored on location will be remediated and buried on location or hauled to a state approved disposal facility. <ul data-bbox="358 869 1203 989" style="list-style-type: none"> o Circle B Land 33A-35-692SWD, API# 05-045-18493, UIC# 159277 o GGU Rodreick #21B-31-691 SWD, API# 05-045-13803, UIC# 159176 o Specialty #13A-28-692 SWD, API# 05-045-14054, UIC# 159212 o Scott 41D-36-692 SWD, API# 05-045-11169, UIC# 159159 • 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.

Storm Water/Erosion Control	<p>BBC STORM WATER AND SPILL CONTROL PRACTICES</p> <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 <p>Bill Barrett Corp. – CDPHE Stormwater Permit Number: COR-039752</p>
-----------------------------	---

Wildlife

BBC WILDLIFE BEST MANAGEMENT PRACTICES

GENERAL WILDLIFE AND ENVIRONMENTAL PROTECTION MEASURES

- Establish policies to protect wildlife (e.g., no poaching, no firearms, no dogs on location, no feeding of wildlife, etc.)
- Promptly report spills that affect wildlife to the Water Quality Control Division of CDPHE and CDOW
- Avoid location staging, refueling, and storage areas within 300 feet, of any reservoir, lake, wetland, or natural perennial or seasonal flowing stream or river.

INFRASTRUCTURE LAYOUT WILDLIFE PROTECTION MEASURES

- Implementing fugitive dust control measures
- Limit parking to disturbed areas as much as possible

DRILLING AND PRODUCTION OPERATION WILDLIFE PROTECTION MEASURES

- Reduce visits to well-sites through remote monitoring (i.e. SCADA) and the use of multifunction contractors, where practicable.
- Install exclusionary device to prevent bird and other wildlife access to equipment stacks, vents and openings.
- Establish company guidelines to minimize wildlife mortality from vehicle collision on roads.

FLUID PIT/POND WILDLIFE PROTECTION MEASURES

- Install and maintain adequate measures to exclude all types of wildlife (e.g., big game and birds) from all fluid pits/ponds with fencing, flagging and other appropriate exclusion measures). BBC currently installs 6' wildlife proof fences on all pits and freshwater ponds with free liquids. In addition, BBC will install bird netting over "inactive" pits with free liquids after 30 days of inactivity.

INVASIVE/NON-NATIVE VEGETATION CONTROL

- Educate employees and contractors about noxious and invasive weed issues.

RESTORATION, RECLAMATION AND ABANDONMENT

- Avoid aggressive non-native grasses and shrubs in mule deer and elk habitat restorations.
- Revegetate with seed mixtures that are of the surface owner's preference that are compatible with both livestock and wildlife.

S/IAR: SATISFACTORY **Comment:** BMPs in place

CA: **Date:** _____

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: 424800 Type: WELL API Number: 045-20942 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 424802 Type: WELL API Number: 045-20943 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 424803 Type: WELL API Number: 045-20944 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 424807 Type: WELL API Number: 045-20945 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 424808 Type: WELL API Number: 045-20946 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 424809 Type: WELL API Number: 045-20947 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 424810 Type: WELL API Number: 045-20948 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 424811 Type: WELL API Number: 045-20949 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 424813 Type: WELL API Number: 045-20950 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 424815 Type: WELL API Number: 045-20951 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 424816 Type: WELL API Number: 045-20952 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

Facility ID: 424932 Type: WELL API Number: 045-20979 Status: PR Insp. Status: PR

Producing Well

Comment: Plunger lift

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): Y
 Comment: _____
 Pilot: ON Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Interim Reclamation:

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

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
Seeding	Pass					
Berms	Pass					
Rip Rap	Pass					
Ditches	Pass					
		Culverts	Pass			
Gravel	Pass					

Inspector Name: Murray, Richard

		Gravel	Pass			
		Ditches	Pass			
		Check Dams	Pass			

S/A/V: SATISFACTORY Corrective Date: _____

Comment: _____

CA: _____

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
666802509	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3935158