

**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:

08/30/2016

Document Number:

682401232

Overall Inspection:

SATISFACTORY w/ CMT
or AR**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	444731	444730	Binschus, Chris	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 10071Name of Operator: BARRETT CORPORATION* BILLAddress: 1099 18TH ST STE 2300City: DENVER State: CO Zip: 80202

- ☐ 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
		COGCC_FIR@billbarrettcorp.com	

Compliance Summary:QtrQtr: NWNW Sec: 20 Twp: 4N Range: 62W**Inspector Comment:****This is a construction and stormwater inspection. See Stormwater section****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
444731	WELL	XX	02/10/2016		123-42709	ANSCHUTZ EQUUS FARMS 4-62-20-0108C2B	CI	<input checked="" type="checkbox"/>
444732	WELL	XX	02/10/2016		123-42710	Anschutz Equus Farms 4-62-20-1609C2	CI	<input checked="" type="checkbox"/>
444733	WELL	XX	02/10/2016		123-42711	ANSCHUTZ EQUUS FARMS 4-62-20-3225D2	CI	<input checked="" type="checkbox"/>
444734	WELL	AL	06/06/2016		123-42712	Anschutz Equus Farms 4-62-20-1609C2	AL	<input type="checkbox"/>
444735	WELL	XX	02/10/2016		123-42713	Anschutz Equus Farms 4-62-20-1724B2	CI	<input checked="" type="checkbox"/>
444736	WELL	AL	06/27/2016		123-42714	Anschutz Equus Farms 4-62-20-1609B2	AL	<input type="checkbox"/>
444737	WELL	XX	02/10/2016		123-42715	Anschutz Equus Farms 4-62-20-0108B2	CI	<input checked="" type="checkbox"/>

Equipment:Location Inventory

Inspector Name: Binschus, Chris

Special Purpose Pits: _____	Drilling Pits: _____	Wells: <u>7</u>	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: <u>7</u>	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: <u>7</u>
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

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

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?

Venting:

Yes/No	
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Comment	
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Flaring:

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

Location ID: 444731

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>BBC GENERAL PRACTICES 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. Drill cuttings will either be hauled to an approved spread field or waste disposal facility or will be treated and disposed of onsite. Disposal methods will 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. <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
Storm Water/Erosion Control	<p>STORM WATER AND SPILL CONTROL PRACTICES 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. Alternatively secondary containment may be provided around the entire perimeter of the location when containment structures are not feasible in immediate vicinity of storage vessels. 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> <p>Spill response procedures as per the BBC field SPCC Plan</p>

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
BERMS	Yes		

S/AR: _____

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: Berms have been installed along outer perimeter of well pad to contain surface water runoff. Ditch and berms were installed along the outer perimeter of the location to convey or divert stormwater flows away from location.

Other BMPs: Operator said additional, permanent BMPs for outlet protection will be installed in conjunction with the existing ditch and berm BMP to prevent sediment laden storm runoff from leaving location. Also, Operator said a tackifier will be used to stabilize fill slopes from wind erosion.

Comment:

Vehicle traffic should be kept off BMPs to ensure BMPs properly function. BMPs shall be maintained at all times, regardless of the construction phase. If vehicle traffic requires travel over BMPs during the construction phase, then BMPs need to be maintained, as mentioned above. Refer to attached photos in Document #682401233.

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: 444731 Type: WELL API Number: 123-42709 Status: XX Insp. Status: CI

Facility ID: 444732 Type: WELL API Number: 123-42710 Status: XX Insp. Status: CI

Facility ID: 444733 Type: WELL API Number: 123-42711 Status: XX Insp. Status: CI

Facility ID: 444735 Type: WELL API Number: 123-42713 Status: XX Insp. Status: CI

Facility ID: 444737 Type: WELL API Number: 123-42715 Status: XX Insp. Status: CI

Environmental**Spills/Releases:**

Inspector Name: Binschus, Chris

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: RANGELAND

Comment: _____

1003a. Waste and Debris removed? _____

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 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

Inspector Name: Binschus, Chris

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

S/A/V: _____ 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
682401233	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3941783