

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
401258606  
Date Received:  
04/14/2017

FIR RESOLUTION FORM

CA Summary:

6 of 6 CAs from the FIR responded to on this Form

6 CA Completed  
0 Factual Review Request

OPERATOR INFORMATION

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

Contact Name and Telephone:  
Name:  
Phone: ( ) Fax: ( )  
Email:

Additional Operator Contact:

Contact Name	Phone	Email
Binschus, Chris		COGCC_FIR@billbarrettcorp.com chris.binschus@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 682501786  
Inspection Date: 03/24/2017 FIR Submit Date: 03/28/2017 FIR Status:

Inspected Operator Information:

Company Name: BARRETT CORPORATION\* BILL Company Number: 10071  
Address: 1099 18TH ST STE 2300  
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 449306

Location Name: CVR Number: 5-63-32\_33 NWSW County:  
Qtrqr: NWS Sec: 32 Twp: 5N Range: 63W Meridian: 6  
Latitude: 40.352747 Longitude: -104.468622

FACILITY - API Number: 05-123-00 Facility ID: 449306

Facility Name: CVR Number: 5-63-32\_33 NWSW  
Qtrqr: NWS Sec: 32 Twp: 5N Range: 63W Meridian: 6  
Latitude: 40.352747 Longitude: -104.468622

CORRECTIVE ACTIONS:

1  CA# 69341

Corrective Action: Install or repair BMP(s) in accordance with good engineering practices per Rule 1002.f. Date: 04/04/2017  
Response: CA COMPLETED Date of Completion: 04/10/2017

The nature of the soil at the CVR pad does not lend itself to compaction – when compacted the material crumbles. None of the berms in place at CVR are terminal berms, all berms have a ditch downstream that would

Operator Comment: capture any sediment laden stormwater.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of the FIR resolution acknowledges that the Oil and Gas Conservation Commission has received the Notice. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted to evaluate compliance with COGCC standards. Stormwater sediment and erosion control BMPs need to be site specific; If it is determined that a specific BMP cannot be implemented per installation specifications, or maintained in effective operating conditions, then alternative BMPs that are better suited to meet the site's conditions should be considered and applied.

2  CA# 69342

Corrective Action: Install or repair BMP(s) in accordance with good engineering practices per Rule 1002.f. Date: 04/04/2017

Response: CA COMPLETED Date of Completion: 04/10/2017

Operator Comment: These were not wattles as noted. These were rock socks and were not necessary. They have since been removed.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of the FIR resolution acknowledges that the Oil and Gas Conservation Commission has received the Notice. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted to evaluate compliance with COGCC standards.

3  CA# 69343

Corrective Action: Install or repair BMP(s) in accordance with good engineering practices per Rule 1002.f. Date: 04/04/2017

Response: CA COMPLETED Date of Completion: 04/10/2017

Operator Comment: Ditches on location cannot be consolidated due to the nature of the native soil and concerns regarding excessive compaction from heavy equipment which would inhibit proper reclamation

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of the FIR resolution acknowledges that the Oil and Gas Conservation Commission has received the Notice. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted to evaluate compliance with COGCC standards. Stormwater sediment and erosion control BMPs need to be site specific; If it is determined that a specific BMP cannot be implemented per installation specifications, or maintained in effective operating conditions, then alternative BMPs that are better suited to meet the site's conditions should be considered and applied.

4  CA# 69344

Corrective Action: Install or repair BMP(s) in accordance with good engineering practices per Rule 1002.f. Date: 04/04/2017

Response: CA COMPLETED Date of Completion: 04/10/2017

Operator Comment: The slopes on the eastern perimeter have been retracked. Note that this is a cut slope and any sediment laden run off will be running onto – not off of – location.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of the FIR resolution acknowledges that the Oil and Gas Conservation Commission has received the Notice. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted to evaluate compliance with COGCC standards. Stormwater sediment and erosion control BMPs should be implemented and maintained in such a manner that minimizes erosion, transport of sediment offsite, and site degradation.

5  CA# 69345

Corrective Action: Install or repair BMP(s) in accordance with good engineering practices per Rule 1002.f. Date: 04/04/2017

Response: CA COMPLETED Date of Completion: 04/10/2017

Sediment traps were enlarged, smaller diameter aggregate placed at inlet and outlet. Outlet equipped with some type of filter media (straw wattle or haybale).

Operator  
Comment:

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of the FIR resolution acknowledges that the Oil and Gas Conservation Commission has received the Notice. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted to evaluate compliance with COGCC standards.

6  CA# 69346

Corrective Action: Install BMP(s) in accordance with good engineering practices per Rule 1002.f.

Date: 04/04/2017

Response: CA COMPLETED

Date of Completion: 04/10/2017

Operator  
Comment: Tracking pad installed at entrance from Weld Co Rd 63 onto location.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of the FIR resolution acknowledges that the Oil and Gas Conservation Commission has received the Notice. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted to evaluate compliance with COGCC standards.

#### OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Tracey Fallang

Signed: \_\_\_\_\_

Title: Regulatory Manager

Date: 4/14/2017 10:44:31 AM

### **ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
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401258606	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files