

**FORM
INSP**

Rev
X/15

**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:

02/27/2018

Submitted Date:

03/01/2018

Document Number:

682403344

FIELD INSPECTION FORM

Loc ID 449800 Inspector Name: Binschus, Chris On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10177
Name of Operator: ENERPLUS RESOURCES (USA) CORPORATION
Address: 950 17TH STREET #2200
City: DENVER State: CO Zip: 80202

Findings:

- 9 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
,	720-279-5512	smiller@enerplus.com	All RI/CI inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
449813	WELL	DG	05/21/2017		123-44539	MAPLE 8-67-36-25C	RI

General Comment:

This is an Interim Reclamation and Stormwater inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

TRASH

Comment:

Operator has a trash bin at location which is not covered to prevent trash from blowing off location. Operator shall cover trash bin to prevent trash from blowing off location.

Corrective Action:

Date:

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 449813 Type: WELL API Number: 123-44539 Status: DG Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: IMPROVED PASTURE

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION Pass

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS Pass

Comment *Appears the Operator has seeded the topsoil stockpile for long-term stabilization. Appears grass species are representative of reference area vegetation. There did not appear to be any weed establishment throughout any portion of the topsoil stockpile.*

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

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

1003c. Compacted areas have been cross ripped? Fail

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? Fail

Production areas have been stabilized? _____ Segregated soils have been replaced? Fail

RESTORATION AND REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced Fail Recontoured Fail 80% Revegetation Fail

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment This location is not in compliance with Rule 1003.b. Operator has failed to perform interim reclamation activities on areas not needed for production operations within six months on non-cropland, violating Rule 1003.b. Interim reclamation activities should have been completed on or before February 14, 2018. This date was based off the Date of First Production on August 14, 2017 (Form 5A Document # 401396913). Refer to the attached inspection photos for more detail.

Corrective Action Operator shall perform interim reclamation activities per Rule 1003 standards no later than May 31, 2018, or shall submit the required variance documentation per the NTO Interim Reclamation Procedures for Delayed Operations by April 2, 2018. If the Operator fails to perform the required corrective actions stated above, this may be referred to enforcement.

Date 04/02/2018

Overall Interim Reclamation Fail

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

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
Berms	Pass	Tracking Pad	Pass			Tracking pad: See Photo 2 & 3
Ditches	Pass					
Sediment Traps	Pass					
Tracking Pad	Fail					Tracking pad: See Photo 4

Comment: At the time of this inspection, stormwater and sediment control BMPs have been installed and appear to be in proper functioning condition, minus the tracking pad device at the well pad location entrance. Tracking pad not adequately maintained to prevent track of material offsite.

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location.

Date: 03/05/2018

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Staff contacted the Operator on the day of this inspection. Operator indicated that a variance request to delay interim reclamation would likely occur. Staff emailed guidance documents pertaining to the NTO Interim Reclamation Procedures for Delayed Operations.	binschusc	03/01/2018

Attached Documents

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

Document Num	Description	URL
682403345	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4389833