1	ORDINANCE 8514
2	
3	AN EMERGENCY ORDINANCE AMENDING TITLE 9, "LAND
4	USE CODE," B.R.C 1981, TO ADD CONDITIONAL USE STANDARDS FOR OIL AND GAS OPERATIONS, AMENDING
5	TITLE 3, "REVENUE AND TAXATION," B.R.C. 1981, TO ADOPT AN OIL AND GAS POLLUTION TAX, REPEALING
6	ORDINANCE 8435, AND SETTING FORTH RELATED DETAILS.
7	
8	BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BOULDER
9	COLORADO:
10	
11	Section 1. Title 3, "Revenue and Taxation," B.R.C. 1981, is amended by the addition of a new Chapter 21, to impose the Oil and Gas Pollution Tax approved by the voters in November,
12	2018, to read as follows:
13	Chapter 21 - Oil and Gas Pollution Tax
14	<u>3-21-1 - Legislative Intent.</u>
15	This chapter is to impose the oil and gas pollution tax approved by the voters in November 2018 as provided in Ordinance 8264. This chapter is being added to this code at the
16	same time as the oil and gas provisions in Title 9, "Land Use Code," B.R.C. 1981, allowing the
17	extraction of oil and natural gas within the city limits. The voters approved a tax at the rate of up to \$6.90 per barrel of oil and up to \$0.88 per thousand cubic feet of natural gas for oil or gas
18	extracted within the city limits. The city council has determined to set the rate of the tax at the
	full amount approved by the voters for oil or gas extracted within the city limits. This rate was determined based on the societal cost of fossil fuels.
19	3-21-2 - Imposition and Rate of Tax.
20	(a) Oil Excise Tax. There is levied and shall be paid and collected an excise tax of \$6.90 per
21	barrel of oil extracted within the city limits.
22	(b) <u>Natural Gas Excise Tax. There is levied and shall be paid and collected an excise tax of</u> \$0.88 per cubic foot of natural gas extracted within the city limits.
	TO THE PERSON OF

3-21-3 - Vendor Liable for Tax.

23

24

25

(a) Oil Excise Tax. The operator of oil and gas operations with a point of extraction within the city shall pay the tax on oil imposed by this chapter.

1	(b) Natural Gas Excise Tax. The operator of oil and gas operations with a point of extraction
2	within the city shall pay the tax on gas imposed by this chapter.
2	(c) The burden of proving that any transaction is not subject to the tax imposed by this chapter is upon the person who has the duty to collect the tax imposed.
3	
4	<u>3-21-4 - Definitions.</u>
5	For purposes of this chapter, extraction occurs at the well pad.
6	Section 2. Section 4-20-43, "Development Application Fees," B.R.C 1981, is amended as
7	follows:
8	4-20-43. –Development Application Fees.
9	
	(b)
10	(30) An operator for an oil and gas operations use registering or renewing an operator
11	
10	registration shall pay
12	<u>\$500</u>
13	
14	(31) An applicant for a geophysical exploration permit shall
15	pay\$1,050
16	(32) An applicant for a well and pipeline abandonment or decommissioning permit shall
17	<u>pay\$274</u>
18	(33) An application fee paid under this section may be refunded, but only if an
19	unambiguous written request to withdraw the application and refund the fee is
20	received in the city office where the application was presented within five days of the
21	date on which the application was received at that office.
22	Section 3. Section 9-2-1, "Types of Reviews," B.R.C. 1981, is amended as follows:
23	9-2-1. Types of Reviews.
24	(a) Purpose: This section identifies the numerous types of administrative and development
25	

(b) Summary Chart:

1

2

3

**TABLE 2-1: REVIEW PROCESSES SUMMARY CHART** 

I. ADMINISTRATIVE REVIEWS	II. ADMINISTRATIVE REVIEWS -	III. DEVELOPMENT REVIEW AND BOARD
	CONDITIONAL USES as noted in Table 6-1 "Use Table"	ACTION
Affordable housing design	Accessory Units (Dwelling,	Annexation/initial zoning
review pursuant to Section 9-13-4, B.R.C. 1981	Owners, Limited)	BOZA variances
Building permits	Wireless Communications Facilities	Concept plans
Change of address		
Change of street name	Attached Dwelling Units and Efficiency Living Units in the University Hill General	Demolition, moving, and removal of buildings with potential historic or
Demolition, moving, and removal of buildings with no	Improvement District	architectural significance, per Section 9-11-23, "Review of
historic or architectural	Bed and Breakfasts	Permits for Demolition, On- Site Relocation, and Off-Site
significance, per Section 9- 11-23, "Review of Permits	Cooperative Housing Units	Relocation of Buildings Not
for Demolition, On-Site Relocation, and Off-Site	Daycare Centers	Designated," B.R.C. 1981
Relocation of Buildings Not Designated," B.R.C. 1981	Detached Dwelling Units	Form-based code review
Easement vacation	with Two Kitchens	Geophysical exploration permit
Extension of development	Fuel Service Stations	Landmark alteration
approval/staff level	Group Home Facilities	certificates other than those that may be approved by staff
Landmark alteration certificates (staff review per	Industrial Service Center	per Section 9-11-14, "Staff Review of Application for
Section 9-11-14, "Staff	Manufacturing Uses with	Landmark Alteration
Review of Application for Landmark Alteration	Off-Site Impacts	Certificate," B.R.C. 1981
Certificate," B.R.C. 1981)	Medical or Dental Clinics or Offices or Addiction	Lot line adjustments
Landscape standards variance	Recovery Facilities in the Industrial General Zoning	Lot line elimination
Minor modification to	District near the Boulder Community Health Foothills	Minor Subdivisions

1	approved site plan	Campus	Out of city utility permit
2			Rezoning
	Minor modification to	Offices, Computer Design	Rezonnig
3	approved form-based code	and Development, Data	Site review
4	review	Processing, Telecommunications,	Subdivisions
_	Noise barriers along major	Medical or Dental Clinics and	Subdivisions
5	streets per Paragraph 9-9-	Offices, or Addiction	Use review
6	15(c)(7), B.R.C. 1981	Recovery Facilities in the	X74'
7	Nonconforming use	Service Commercial Zoning Districts	Vacations of street, alley, or access easement
′	(extension, change of use		access custinent
8	(incl. parking))	Offices, Computer Design	
	D 1: 1 C 1	and Development Facilities,	
9	Parking deferral per Subsection 9-9-6(e), B.R.C.	Medical or Dental Clinics and Offices, Addiction Recovery	
10	1981	Facilities, and Medical and	
		Dental Laboratories in the	
11	Parking reduction of up to	BMS, BR and BT Zoning	
12	fifty percent per Subsection	Districts, Not within the	
12	9-9-6(f), B.R.C. 1981	University Hill General	
13	Parking reductions and	Improvement District, if the total Floor Area of such Uses	
14	modifications for bicycle	on the Lot or Parcel Exceeds	
14	parking per Paragraph 9-9-	20,000 square feet	
15	6(g)(6), B.R.C. 1981	-	
	D 11 11 1	Permit for Well and Pipeline	
16	Parking stall variances	Abandonment or Decommissioning of an Oil	
17	Public utility	and Gas Operations Use	
		and sus operations use	
18	Rescission of development	Recycling Facilities	
19	approval		
	Revocable permit	Residential Care, Custodial Care, and Congregate Care	
20	Revocable permit	Facilities	
21	Right-of-way lease		
21		Residential Development in	
22	Setback variance	Industrial Zoning Districts	
23		Residential Uses in the MU-3	
23		Zoning District Fronting	
24		Pearl Street	
I			

1
2
3
4
5
6
7
8
9

	Restaurants, Brewpubs, and Taverns	
	Sales or Rental of Vehicles on Lots Located 500 Feet or Less from a Residential Zoning District	
Site access variance	Shelters (Day, Emergency,	
	Overnight, temporary)	
Solar exception	T. G.1	
Zanina zvanifi aatian	Temporary Sales	
Zoning verification	Transitional Housing	
	Certain Uses in BC Areas	
	designated in Appendix N	

Section 4. Section 9-2-15, "Use Review," B.R.C 1981, is amended as follows:

#### 9-2-15. Use Review.

- (a) Purpose: Each zoning district established in Section 9-5-2, "Zoning Districts," B.R.C. 1981, is intended for a predominant use, but other uses designated in section 9-6-1, "Schedule of Permitted Land Uses," B.R.C. 1981, may be allowed by use review if a particular use is demonstrated to be appropriate in the proposed location. Nonconforming uses may be upgraded or expanded under this section if the change would not adversely affect the traffic and the environment of the surrounding area or if the change would reduce the degree of the nonconformity or improve the appearance of the structure or site without increasing the degree of nonconformity. Nonstandard buildings may be changed, expanded or modified consistent with the criteria and standards set forth in this section and subsection 9-10-3(a), B.R.C. 1981.
- (b) Application Requirements: An application for an approval of a use review use may be filed by any person having a demonstrable interest in land for which a use review use is requested and shall be made on a form provided by the city manager that includes, without limitation:
  - (1) All materials and information required by subsection 9-2-6(a), B.R.C. 1981;
  - (2) A complete site plan showing the major details of the development, including, without limitation, location of buildings and structures, useable open space, off-street loading areas, service and refuse areas, means of ingress and egress, landscaping, screening and existing and proposed signs;
  - (3) A written statement indicating how the application meets the criteria for approval of

1 2			to the	section (e) of this section. Such written statement shall include information relating ne intensity of uses, amount of traffic generated, hours of operation and other rmation that is necessary to determine how the criteria of subsection (e) of this ion will be met; and
3		(4)	For	industrial and commercial uses, the city manager may require the applicant to vide the following additional information and meet the following requirements:
5			(A)	A pollution prevention audit;
6			(B)	Long-term plans for reducing air emissions and use of hazardous materials;
7			(C)	Data on air emissions control processes and demonstration that appropriate emission control technology is being used;
8			(D)	A description of plans for chemical handling, storage, chemical waste disposal and spill prevention;
10			(E)	A description of water and energy conservation measures planned for the use; and
11			(F)	Plans for recycling and minimizing waste; <u>and</u>
12			<u>(G)</u>	The requirements specified in Section 9-6-12(b), B.R.C. 1981, related to oil and gas operations.
13 14	(c)	noti		otification: After receiving an application the city manager shall provide public on pursuant to section 9-4-3, "Public Notice Requirements," B.R.C. 1981, shall be .
15	(d)	Rev	iew a	and Recommendation:
16 17		(1)	resid a P	city manager will review applications for use review of a nonresidential use in dential zoning districts, attached and detached dwelling units or a residential use in district, and oil and gas operations and will submit a recommendation to the
18		(2)	1	nning board for its final action pursuant to subsection 9-2-7(b), B.R.C. 1981.
19		(2)		city manager shall review and make decisions on all other use review applications suant to subsection 9-2-7(a), B.R.C. 1981.
20		(3)		iews by either the city manager or planning board shall be pursuant to section 9-2- Development Review Action," B.R.C. 1981.
21	•••		,	
22	<u>(h)</u>			Gas Operations: The criteria for review in subsection (e) shall not apply to an
23		fort	h in S	on for oil and gas operations. An oil and gas operations use shall meet the criteria set dection 9-6-12(b), "Oil and Gas Operations," B.R.C. 1981. Any use review approval
24				and gas operations use shall expire, whether operational or not, in 10 years from the nal approval. Prior to such expiration for an oil and gas operations use, applicants
25		will	be re	esponsible for submitting a new use review application for an oil and gas operations

use proposed for operation beyond 10 years. Following approval of any oil and gas operations 1 use, the applicant shall have two years to obtain the necessary permits to establish the use. 2 (hi) Amendments and Minor Modifications: No person shall expand or modify any approved 3 use review use. However, the approved site plan may be modified as provided in Subsection 9-2-14(k), B.R.C. 1981, if it does not expand the use, any changes conform to Section 9-7-4 1, "Schedule of Form and Bulk Standards," B.R.C. 1981; the impact on other uses of the approved use review is not changed; and the change complies with all other provisions of 5 this title and any other ordinance of the city. 6 (ii) Expiration: Any use review approval or previously approved special review which is discontinued for at least one year shall expire. The city manager, upon a finding of good 7 cause, may grant an extension not to exceed six months from the original date of expiration. In addition, use review approvals for oil and gas operations are subject to expiration 8 pursuant to the standards in subsection (h) of this section. (ik) Appeals and Call-Ups: 9 (1) The applicant or any interested person may appeal the city manager's decision pursuant 10 to Section 9-4-4, "Appeals, Call-Ups and Public Hearings," B.R.C. 1981. 11 (2) A member of the planning board may call-up the manager's decision pursuant to Section 9-4-4, "Appeals, Call-Ups and Public Hearings," B.R.C. 1981. 12 (3) The city council may call-up any planning board decision pursuant to Section 9-4-4, "Appeals, Call-Ups and Public Hearings," B.R.C. 1981. 13 Section 5. Section 9-4-2, "Development Review Procedures," B.R.C. 1981, is amended 14 as follows: 15 9-4-2. Development Review Procedures. 16 (a) Development Review Authority: Table 4-1 of this section summarizes the review and 17 decision-making responsibilities for the administration of the administrative and development review procedures described in this chapter. The table is a summary tool and 18 does not describe all types of decisions made under this code. Refer to sections referenced for specific requirements. Form and bulk standards may also be varied by site review. 19 Additional procedures that are required by this code but located in other chapters are: 20 "Historic Preservation," chapter 9-11; "Inclusionary Housing," chapter 9-13; and 21 (3) "Residential Growth Management System," chapter 9-14. 22 TABLE 4-1: SUMMARY OF DECISION AUTHORITY BY PROCESS TYPE 23 Standard or Application Type Staff/City **BOZ**A City Council **Planning** 24 Manager Board 25

1	Code Interpretation SECTION 9-2-3	D	CA(14)	CA(30)	CA
2 3	Setback variance ≤20% SECTION 9-2-3	D	D		_
4	Setback variance >20% SECTION 9-2-3		D	_	_
5 6	Parking access dimensions SECTION 9-2-2	D	_	_	_
7	Parking deferral SECTION 9-2-2	D	_	_	_
8 9	Parking reduction ≤25% SECTION 9-2-2	D			_
10	Parking reduction >25% but	D(14)	_	CA, D(30)	CA
11 12	≤50% SECTION 9-2-2				
13	Parking reduction >50% SUBSECTION 9-9-6(f)		_	D(30)	CA
14 15	Parking height, conditional SECTION 9-7-6	D	_	_	_
16 17	Building height, less than principal or nonstandard building height max SECTION 9-2-14	D(14)	_	CA, D(30)	CA
18 19	Building height, greater than principal building height max SECTION 9-2-14			D(30)	CA
20 21	Building height SECTION 9-7-5	_	_	D(30)	CA
22 23	Conditional Use SECTION 9-2-1	D		_	
24	Limited Use SECTION 9-6-2	D		_	_
25			1	1	

1	Site Review SECTION 9-2-14	D(14)		CA, D(30)	CA
2					
3	Use Review SECTION 9-2-15	D(14)		D(30)	CA
4	Form-Based Code Review	D(14)		CA, D(30)	CA
5	SECTION 9-2-16				
6	Annexation SECTION 9-2-17	_	_	R	D
7	Rezoning	_	_	R	D
8	SECTION 9-2-19				
9	Wetland Permit -Simple SECTION 9-3-9	D	_	_	_
10	Wetland Permit-Standard	D(14)	_	D(30)	CA
11	SECTION 9-3-9				
12	Extension of Dev't Approval ≤1 yr	D	_	_	_
13	PARAGRAPH 9-2-12(b)(1)				
14	Extension of Dev't Approval >1 yr	_	_	D(30)	CA
15	PARAGRAPH 9-2-12(b)(2)				
16	Rescission of Dev't Approval SUBSECTION 9-2-12(e)	D		_	_
17				D	D
18	Creation of Vested Rights >3 yrs	_	_	R	D
19	SECTION 9-2-20				
20	Floodplain Dev't Permit SECTION 9-3-6	D(14)	_	CA(30)	CA
21	Wetland Boundary change-	_		R	D
22	Standard				
23	SUBSECTION 9-3-9(e)				
24	Geophysical Exploration Permit	<u>D(14)</u>		<u>CA(30)</u>	<u>CA</u>
25	SECTION 9-6-12(b)				

1 2	Substitution of Nonconforming Use SECTION 9-10-3	D	_	_	_
3 4	Expansion of Nonconforming Use SECTION 9-10-3	D(14)	_	CA(30)	CA
5 6	Subdivision, prelim plat SECTION 9-12-7	D	_	D(30)	CA
7	Subdivision, final plat SECTION 9-12-8	D(14)	_	CA(30)	CA
9	Subdivision, minor SECTION 9-12-5	D(14)	_	CA(30)	CA
10 11	Subdivision, LLA or LLE SECTIONS 9-12-3 and9-12-4	D	_	_	_
12	Solar Exception SUBSECTION 9-9-17(f)	D	D	_	
13 14	Solar Access Permit SUBSECTION 9-9-17(h)	D	D	_	_
15 16	Growth Mgmt. Allocations, Std. SECTION 9-14-5	D	_	_	_
17 18	Growth Mgmt. Allocations, ≤40 per year SUBSECTION 9-14-3(f)	D(14)	_	CA(30)	CA
19 20	Accessory Bldg Coverage SUBSECTION 9-7-8(a)	_	D	_	_
21 22	Minor Modification of Discretionary Approval SUBSECTION 9-2-14(k)	D	_	_	_
23 24	Minor Amendment of Discretionary Approval SUBSECTION 9-2-14(1)	D(14)	_	CA(30)	CA

D(14)	_	CA, D(30)	CA		
_	_	D(30)	CA		
D = Decision Authority CA = Call-Up and Appeal Authority					
R = Recommendation only (n) = Maximum number of days for call-up or appeal					
	A = Call-Up and A	A = Call-Up and Appeal Authori	— — D(30)  A = Call-Up and Appeal Authority		

Section 6. Section 9-4-3, "Public Notice Requirements," B.R.C. 1981, is amended as

follows:

## 9-4-3. Public Notice Requirements.

(a) Process and Options: When a process or procedure identified in this title requires public notice, the city manager shall provide such notice according to Table 4-2 of this section. If a code section does not reference a specific method, the city manager shall determine the most appropriate notification method to be used.

**TABLE 4-2: PUBLIC NOTICE OPTIONS** 

Public Notice Type	Type of Application, Meeting or Hearing	Mailed Notice	Posted Notice
1	Administrative Reviews (except those identified below)	none	none
2	Subdivisions and Minor Subdivisions	To adjacent property owners and mineral rights owners a minimum of 10 days before final action	Post property a minimum of 10 days from receipt of application and prior to final action or any hearing

1	3	Cood naighbon mastings	To man anticovin and within 600	mana
1	3	Good neighbor meetings	To property owners within 600 feet of subject property a	none
2			minimum of 10 days before	
			meeting	
3	4	Solar exceptions, solar access permits,	To adjacent property owners a	Post
4		accessory units	minimum of 10 days before final action	property a
_			inal action	minimum of 10 days
5				from
6				receipt of
				application
7				and prior to final
8				action or
				any
9				hearing
10	5	Applications requiring BOZA action,	To property owners within 300	Post
		wetland permit and boundary determination	feet of subject property a minimum of 10 days before	property a minimum
11			final action	of 10 days
12				from
12				receipt of
13				application and prior
14				to final
1				action or
15				any
16	6	Davidamment Baylayy Applications	To man antivoying and within 600	hearing Post
10	0	Development Review Applications (site review, use review, annexation,	To property owners within 600 feet of subject property and	property a
17		rezoning, concept plans)	any mineral rights owners a	minimum
18			minimum of 10 days before	of 10 days
10			final action	from
19				receipt of application
20				and prior
20				to final
21				action or
22				any hearing
	7	Form-based code review	To property owners and all	Post
23		1	addresses within 600 feet of	property a
24			the subject property and any	minimum
∠ <del>'1</del>			mineral rights owners a	of 10 days from
25			minimum of 10 days before final action	receipt of
			IIIIai action	10001pt 01

1				application
2				and prior to final
				action or
3				any
4				hearing
7	<u>8</u>	<u>Use review applications for oil and gas</u>	To property owners, all	<u>Post</u>
5		<u>operations</u>	addresses, and the local	property a
			government designee of any	minimum
6			local government within 5,280	of 10 days
7			feet (one mile) of the subject property and any mineral	<u>from</u> receipt of
/			rights owners upon finding an	application
8			application complete and a	and prior
			minimum of 10 days before	to final
9			final action	action or
10				<u>any</u>
10				<u>hearing</u>

. . .

Section 7. Section 9-6-1, "Schedule of Permitted Land Uses," B.R.C. 1981, is amended as follows:

TABLE 6-1: USE TABLE

| | .

# AGRICULTURE AND NATURAL RESOURCE USES:

Zo	R	R	R	R	R	R	R	R	M	M	M	M	M	В	В	В	В	В	D	D	D	I	Ι	I	I	P	A	
nin	R	L	M	M	M	Н	H	H	H	U	U	U	U	T	M	C	C	R	T	T	T	S	G	M	M			
g	-	-	-	X	X	-	-	-		-	-	-	-	-	S	-	S	-	-	-	-	-			S			
Dis	1	2	1	-	-	1	3	6		3	1	2	4	1		1		1	4	5	1	1						
tri	,	,	,	1	2	,	,							,		,		,			,	,						
ct	R		R			R	R							В		В		В			D	I						
	R	M	M			H	H							T		C		R			T	S						
	-	-	-			-	-							-		-		-			-	-						
	2	2	3			2	7							2		2		2			2	2						
	,					,															,							
	R					R															D							
	E					Н															T							
	,					-															-							
	R					4															3							
	L					,																						
	-					R																						
	1					Н																						

1							5																						
2	Us	R		R	R	R	R	R	R	M	M	M		M	В	В	В	В	В	D	D	D	I	Ι	I	I	P	A	A
3	e Mo	1	2	3	4	5	6	7	8	Н	1	2	3	4	1	2	3	4	5	1	2	3	1	2	3	4			dd iti
4	dul es																												on al
5																													Re fe re
6																													nc es
7	For	n-B	asec	d Co	ode A	Area	s Us	ses																					A
8																													pp en di
9																													x M
10	AGI	RIC	UL	TUF	RE A	ND	NA	TUI	RAI	L RI	ESO	UR	CE	USI	ES:														
11	Op	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	A	Α	
12	en spa																												
13	ce, gra																												
14	zin g																												
15	and pas																												
16	tur es																												
17	Co m	С	С	С	С	С	С	С	С	С	С	С	С	С	С	С	С	С	С	С	С	С	С	С	С	С	С	С	9- 6-
18	mu nit																												5( a)
19	y gar																												
20	den s																												
21	Cr op	A	A	A	A	A	A	A	A	A	A	A	A	*	*	*	*	*	*	*	*	*	*	*	*	*	A	A	
22	pro duc																												
23	tio n																												
24	Mi	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	U	*	*	U	
25	nin g ind																												

ust ries																												
Oil an d Ga S Op era tio ns	* =	*	* =	* =	* =	*=	* =	*	*	*	*=	* =	*	*	* =	*	*	*=	*	*	*	*	*	U	*	*=	U	9- 6- 12 (b)
Fir ew oo d ope rati	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	A	A	A	*	*	*	
Gr een ho use and pla nt nur seri	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	A	A	A	A	A	A	

Section 8. Section 9-6-4, "Conditional Use and Use Review Standards – Residential

Uses," B.R.C. 1981 is amended as follows:

## 9-6-4. Conditional Use and Use Review Standards - Residential Uses.

(f) Residential Development in Industrial Zoning Districts: The following standards and criteria apply to any residential development including attached or detached dwelling units, custodial care units, residential care units, congregate care units, boarding and rooming houses, cooperative housing units, fraternities, sororities, dormitories and hostels proposed to be constructed in the IG or the IM zoning district classifications:

(6) Bulk and Density Requirements: All residential development shall be subject to the bulk and density standards set forth in Section 9-7-1, "Schedule of Form and Bulk

	1	
1		Standards," B.R.C. 1981, and the landscaping for the underlying zoning district, except as modified by the following:
2		as modified by the following.
3		(F) Setbacks from Existing Oil and Gas Operations: The use is located no closer than
4		2,000 feet from a well pad of an existing single-well oil and gas operations use in pre-production, no closer than 2,500 feet from any well pad of an existing multi-
5		well (two or more) oil and gas operations use in pre-production, and no closer than 500 feet from any well pad of an existing oil and gas operations use in
6		production. The use is located no closer than 250 feet from any oil and gas operations use that is capped and abandoned pursuant to the requirements of
7		Section 9-6-12(b)(15), B.R.C. 1981.
8		
9	<u>S</u>	ection 9. Section 9-6-5, B.R.C. 1981, is repealed and reserved as follows:
10	9-6-5. <u>Re</u>	<u>eserved</u>
11		ection 10. Title 9, "Land Use Code," B.R.C. 1981, is amended by the addition of a new 2 within Chapter 6 to read as follows:
12	9-6-12	Conditional Use and Use Review Standards - Agriculture and Natural Resource
13	Uses.	
14	(a) <u>Com</u>	nmunity Gardens: The following criteria apply to community garden uses:
15		Retail Use Prohibited. Sales of goods or products are prohibited on the community garden unless otherwise permitted by Subsection 9-6-5(c), "Temporary Sales or Outdoor
16	1	Entertainment," B.R.C. 1981, or within any commercial use permitted within a nonresidential zoning district.
17		Use of Manure. No person shall store or use manure in a community garden unless it is dried and unless it is tilled into the ground within forty-eight hours of delivery.
18		Water Conveyance. The site must be designed and maintained so that water is conveyed
19		off-site into a city right-of-way or drainage system without adversely affecting adjacent property.
20		Water Conservation. No person shall use sprinkler irrigation between the hours of 10 a.m. and 6 p.m. Drip irrigation or watering by hand with a hose may be done at any time.
21		Mechanized Equipment. No person shall operate mechanized equipment, including,
22	1	without limitation, lawn mowers, roto-tillers, garden tractors, and motorized weed trimmers, between the hours of 8 p.m. and 8 a.m. Monday through Friday, and between
23		the hours of 8 p.m. and 10 a.m. Saturday and Sunday.
24	<u>(6)</u>	Maintenance. No person shall fail to maintain the community garden in an orderly
25		

manner, including necessary watering, pruning, pest control, and removal of dead or 1 diseased plant materials and otherwise in compliance with the provisions of Title 6, 2 "Health, Safety and Sanitation," B.R.C. 1981. (7) Trash/Compost. No person shall fail to screen trash and compost receptacles from 3 adjacent properties through landscaping, fencing, or storage within structures and remove trash and compost from the site weekly. Compost piles shall be set back at least ten feet 4 from any property line. 5 (8) Setbacks. Structures accessory to the community garden use, such as accessory storage or utility buildings, gazebos, trellises, or accessory greenhouse structures, and activity 6 areas exclusive of garden plots, shall comply with all applicable principal structure form and bulk standards in the applicable zone district per Chapter 9-7, "Form and Bulk 7 Standards," B.R.C. 1981. No person shall construct a garden trellis that exceeds eight feet in height within any setback on the property. 8 (9) Identification/Contact Information. The community garden shall post the site with a 9 clearly visible sign near the public right-of-way that includes the name and contact information of the garden manager or coordinator. The contact information for the garden 10 manager or coordinator shall be kept on file with the planning department. 11 Oil and Gas Operations: The following criteria apply to oil and gas operations: 12 (1) Purpose and Scope: The requirements of this subsection shall apply to geophysical exploration for oil and gas and any oil and gas operations use: 13 (A) Consistent with state legislation enacted by Colorado Senate Bill 19-181, the 14 intent of this section is to protect and promote the public health, safety, welfare, and the environment and wildlife resources and regulate the surface impacts of oil 15 and gas operations in a reasonable manner to address matters including the 16 following: local land use impacts; the location and siting of oil and gas facilities; impacts to public facilities and services; water quality and sources, noise, 17 vibration, odor, light, dust, air emissions and air quality, land disturbance, reclamation procedures, cultural resources, emergency preparedness and 18 coordination with first responders, security, and traffic and transportation impacts; financial securities, indemnification, insurance; other nuisance-type effects of oil 19 and gas development; and to provide for planned and orderly use of land and protection of the environment in a manner consistent with constitutional rights. 20 The city will deny applications where the proposed oil and gas operations cannot be conducted in a manner that appropriately protects and minimizes adverse 21 impact to public health, safety, and welfare, and the environment and wildlife. 22 In reviewing any oil and gas operations, the city will seek to: 23 <u>(i)</u> Anticipate and avoid or minimize and mitigate potential environmental 24 impacts, including to soil, groundwater, and air, associated with oil and gas development, particularly in and around other land uses. 25

1	<u>(ii)</u>	Anticipate and avoid or minimize and mitigate potential impacts to historical and cultural resources associated with oil and gas development,
2		particularly in and around other land uses.
3	<u>(iii)</u>	Work with operators to identify and locate alternative oil and gas locations from the perspective of protecting public health, safety, and welfare and
4		the environment and wildlife.
5	<u>(iv)</u>	Gather complete information to assist the city in its analysis of proposed oil and gas development and proposed locations.
6		
7	<u>(v)</u>	Continuously identify and require state-of-the-art equipment, protocols, and technology to protect the public health, safety, and welfare and the environment and wildlife.
9	<u>(vi)</u>	Avoid, anticipate and minimize and mitigate, through risk analysis and
10	<u>(V1)</u>	management, potential risks associated with oil and gas facilities, processes and pipelines, including accidents and incidents, particularly in
11		and around other land uses.
12	<u>(vii)</u>	Maximize preparedness for emergency accidents and incidents related to oil and gas development through emergency preparedness and response
13		planning and infrastructure development such as real-time monitoring, evacuation routes, and warning systems.
14	(::)	
15	(viii)	Avoid or minimize and mitigate community impacts including those related to traffic, noise, odor and air pollution, dust, light pollution, and visual impacts.
16	(ix)	Require operators to have adequate site-specific financial assurances to
17	<u>(1X)</u>	cover the full life of operations, including properly plugging and abandoning wells and environmental reclamation.
18	(v)	Monitor and inspect oil and gas facilities in all phases of development and
19	<u>(x)</u>	operation for the protection of public health, safety, and welfare and the environment, including wildlife resources.
20		
21	<u>(xi)</u>	Use all available methods to enforce the provisions of these regulations.
22	operation sl	ffers From Adjacent Land Uses: A well pad for a single-well oil and gas hall be located no closer than 2000 feet and a well pad for a multi-well (two
23	existing res	l and gas operation shall be located no closer than 2500 feet from any idential use, residential zone, school, daycare center, hospital, senior living istal living facility, outdoor various players and participal facility.
24	amphitheate	isted living facility, outdoor venue, playground, permanent sports field, er, public park and recreation use, or other similar public outdoor facility, uding trails or City of Poulder open space.
25	but not incl	uding trails or City of Boulder open space.

- (3) Surface Use Agreements, Rights of Way, and Easements: Operators of oil and gas operations commonly enter into surface use agreements, right of way agreements, easements, and other types of access agreements with landowners. To avoid inconsistency, the city recommends that agreements with landowners related to the proposed oil and gas operations not be finalized until the applicant has completed and received approval for a use review for oil and gas operations.
- (4) Pre-Application MeetingRequired: No person shall file an application for an oil and gas operations use, including an application for geophysical exploration pursuant to this subsection (b), until a pre-application review has been completed including a meeting with the city manager. The purpose of the meeting is for the city manager to review the proposed oil and gas operation use in a manner that ensures compliance with city standards and applicable state and federal regulations. The meeting will also enable the operator and city to explore site-specific concerns associated with the proposed locations, discuss project impacts and potential mitigation methods, including field design and infrastructure construction to avoid, minimize and mitigate adverse impacts, to discuss coordination of field design with other existing or potential development and operators, to identify sampling and monitoring plans for air and water quality, and other elements as required by these rules. The meeting shall occur at least 60 days before any development review application is filed. Any applicant of a pre-application shall submit registration materials meeting the requirements of Section 9-6-12(b)(14)(A), B.R.C. 1981 and which must be accepted as complete by the city at least 60 days prior to scheduling a pre-application meeting.
  - (A) Alternative Site Analysis: At the pre-application meeting referenced in this paragraph (4), the applicant shall identify at least two proposed locations for the oil and gas operation. The city shall review all proposed locations in order to determine which location complies with these rules. If the city determines none of the proposed locations comply with the setback requirements contained in subsection (2) or the purpose of these rules, the applicant shall submit new proposed locations. Following the pre-application meeting, the city will prepare a report identifying the location it determines best comports with the requirements and purpose of subsection (2). For each location, the applicant shall identify:
    - (i) The location and zoning.

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

- (ii) Distance of the proposed oil and gas facility to any existing residential use, residential zone, school, daycare center, hospital, senior living facility, assisted living facility, outdoor venue, playground, permanent sports field, amphitheater, public park and recreation use, dwellings and recreation use, open space, water body, wetland, floodplain, floodway, active, inactive and decommissioned well, and roadway.
- (iii) Natural and manmade features.
- (iv) Water sources.
- (v) <u>Justification for a preferred alternative site.</u>

1			<u>(vi)</u>		ials to be submitted to the COGCC to satisfy the COGCC ative location analysis requirement, if requested by the COGCC.
2	(-)	_			· · · · · · · · · · · · · · · · · · ·
3	<u>(5)</u>				rsical Exploration: The following requirements apply to any request meral testing operations ("seismic testing"):
4		<u>(A)</u>	No per explor	rson sha	all conduct any seismic testing unless an oil and gas geophysical ermit has been issued by the city manager pursuant the standards of
5			<u>this se</u>	ction. I	f the applicant submits information that is inadequate, the city deny a permit.
6		<u>(B)</u>	To app	oly for a	a permit, the applicant shall provide:
7			<u>(i)</u>	Vibrat	tion Monitoring and Control Plan Map. A map of the exploration
8			***	area th	nat identifies all of the following within 800 feet of all source in the testing area:
9				<u>a.</u>	Water supplies for domestic, public, or agricultural use;
10					Domostic commencial and industrial structures.
11				<u>b.</u>	Domestic, commercial, and industrial structures;
12				<u>c.</u>	Areas affected by previous mining activities;
13				<u>d.</u>	Geologic hazards;
14				<u>e.</u>	Areas subject to the one hundred-year flood and areas within the conveyance zone or high hazard zone as defined in Section 9-16,
15					B.R.C 1981;
16				<u>f.</u>	<u>Identification of wildlife resources; and</u>
17				<u>g.</u>	Water, sewer, oil, gas, and chemical facilities and pipelines in the testing area.
18					testing area.
19			<u>(ii)</u>		showing the proposed travel routes of all vibration-generating c testing equipment;
20			(:::)	<b>A</b>	
21			<u>(iii)</u>	easem	ents pursuant to Chapter 8-5, "Work in the Public Right-of-Way and Engagements" R.R.C. 1081:
22				rubiic	Easements," B.R.C. 1981;
23			<u>(iv)</u>		nce Coverage. The following minimum operator insurance coverage n insurance company or companies with a Best rating (or equivalent
24				Colora	nce rating agency) of A- or better, authorized to do business in ado, for any work done pursuant to the permit, which the applicant
25				<u>shall</u>	

provide evidence of and the operator shall maintain at all times while activities are conducted under the permit, including the required additional insured language:

- a. Commercial general liability coverage on an occurrence form, ISO CG00 01 or equivalent, with minimum limits of \$1,000,000 for each occurrence and a \$2,000,000 general aggregate and a \$2,000,000 products completed operations aggregate. Such policy shall include (1) broad form and blanket contractual liability coverage covering all operations of the insured, (2) action over coverage for insured's own employees, (3) blowout, explosion, and cratering liability, underground resources and equipment liability coverage, and severability of interests (4) subsidence, (5) sudden and accidental pollution liability coverage.
- b. Automobile liability coverage for any owned, hired, and nonowned automotive equipment used in the performance of work under the permit with minimum limits of \$1,000,000 for each accident. Such insurance shall include coverage for bodily injury, death, and property damage arising out of ownership, maintenance, or use of any motorized vehicle on or off the site, and contractual liability coverage.
- c. Workers' compensation coverage with the statutory benefits and limits, and employer's liability coverage with minimum limits of \$1,000,000 for each accident and with a minimum \$1,000,000 disease-policy limit and with a minimum \$1,000,000 disease-policy limit for each employee.
- d. Umbrella/excess liability coverage on a following form basis or at least as broad as underlying in the amount of at least \$25,000,000 per occurrence and aggregate, to apply excess of commercial general liability, automobile liability, and employer's liability.
- e. Professional liability coverage for errors and omissions with minimum limits of \$10,000,000 per loss and a \$10,000,000 aggregate limit if professional services are provided by the operator. Professional liability provisions indemnifying the city for loss and expense resulting from errors, omission, mistakes or malpractice is acceptable and may be written on a claims-made basis. Any retroactive date under the policy shall precede the date of any work done pursuant to the permit and either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two years beginning at the time work done pursuant to the permit is completed.
- f. Pollution liability coverage for bodily injury, property damage

or environmental damage arising out of a pollution incident caused in whole or in part by any work done pursuant to the permit including completed operations. The minimum limits required are a \$15,000,000 aggregate limit. If the coverage is written on a claims-made basis, the applicant shall warrant that any retroactive date applicable to coverage under the policy precedes any work done pursuant to the permit and that continuous coverage will be maintained or an extended discovery period will be exercised for a period of 3 years beginning from the time that work under the permit is completed.

- g. Aircraft Coverage. If, as part of the performance of the operations, operator operates any unmanned aerial system, or hires any such operations through a vendor or subcontractor. Operator shall provide and maintain liability insurance for operations of the unmanned aerial system. This liability insurance shall be provided by either a separate aviation policy or an endorsement to the general liability policy required hereunder, provided that the limits of liability shall be no less than \$1,000,000 per occurrence.
- h. The City of Boulder, its elected and appointed officials, directors, officers, employees, agents and volunteers shall be included as additional insureds for the general liability coverage, automobile liability, umbrella/excess coverage, and pollution liability policies listed above for ongoing and completed operations. Additional insured endorsement must be at least as broad as ISO form CG20 10 11 85 for the general liability policy and umbrella/excess policy and for the other policies listed above to the extent commercially available.

  Coverage shall be primary and non-contributory to any insurance available to additional insured, which shall be stated on the Certificate of Insurance. All policies of operator shall waive subrogation against additional insureds.
- i. The applicant shall require adequate insurance of its contractors and subcontractors, including but not limited to professional liability/errors and omissions with a minimum limit of \$10,000,000 per loss and a \$10,000,000 aggregate limit if professional services are provided by a contractor or subcontractor with any retroactive date under the policy preceding the effective date of any work done pursuant to the permit; and either continuous coverage shall be maintained or an extended discovery period will be exercised for a period of two years beginning at the time work under the permit is completed. The operator and applicant will be responsible for any and all damage or loss suffered by the city as a result of the work being performed by the operator or any subcontractor as described in this subsection.

2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

- j. The applicant shall furnish a certificate of insurance to show that the insurance specified in this paragraph is in force, stating policy numbers, dates of expiration, limits of liability and coverages thereunder and endorsements or policy language providing the coverage under subparagraph g, above. All policies and the operator shall provide for 30 days' written notice to the city manager prior to the cancellation, non-renewal or expiration of any insurance referred to therein. Approval, disapproval or failure to act by city manager regarding any insurance supplied by the operator shall not relieve the operator of full responsibility or liability for damages and accidents.
- k. The approving authority may approve an exception to the insurance coverage requirements if the applicant demonstrates that the required coverage is not reasonably commercially available considering the work proposed under the permit and its associated risk and that the proposed alternative approach is appropriate to ensure that adverse impacts to public health, safety and welfare and the environment and wildlife of the geophysical exploration activities are minimized or mitigated.
  - (i) A financial guarantee in a form and amount satisfactory to the city manager sufficient to guarantee applicant's obligation to restore all property damaged by seismic testing to its pre-testing condition;
  - (ii) Copies of written permission from every landowner of property where the operator is going to use or place equipment for geophysical exploration;
  - (iii) A vibration monitoring and control plan prepared by a vibration monitoring specialist. The vibration monitoring specialist must be an independent, professional engineer licensed in the state of Colorado or a professional geologist as defined in C.R.S 34-1-201. This vibration monitoring and control plan shall include:
    - <u>a.</u> The name of the firm providing the vibration monitoring services;
    - <u>b.</u> <u>Specifications of the monitoring equipment to be used;</u>
    - <u>c.</u> <u>Specifications of the energy source to be utilized for the source points;</u>

1		<u>d.</u>	If vibroseis trucks will be utilized, the plan should discuss:
2			1. The number of vibroseis trucks;
3			2. The distance between the vibroseis trucks;
4			3. The drive level to be used;
5			<del></del>
6			4. The sweep duration; and
7			5. The sweep frequency range.
8		<u>e.</u>	Measurement locations and field procedures for setting up vibration monitors;
9		<u>f.</u>	<u>Procedures for data collection and analysis which</u> include examples of vibration monitoring field
10			sheets and vibration event analysis;
11		<u>g.</u>	Results of on-site vibration attenuation study (walk away test) with prediction of maximum expected
12			particle velocity at each monitoring location;
13		<u>h.</u>	Means and methods of providing warning when the response values are reached;
14		<u>i.</u>	Generalized plans of action to be implemented in
15			the event any response value is reached. This plan must include positive measures by the operator to
16			control vibrations (e. g., reducing drive level, increasing stand- off distances, dropping source
17			points); and
18		<u>1.</u>	<u>Procedures for addressing complaints and claims of damage.</u>
19	<u>(iv)</u>	•	onal information, if, in the city manager's judgment, plication does not contain sufficient information to
20			t an appropriate review.
21	<u>(v)</u>		ent of the geophysical exploration permit fee ibed in Section 4-20-42, "Development Application
22			B.R.C. 1981.
23	(C) <u>The following required exploration:</u>	<u>ements</u>	will apply to all permits to conduct geophysical
24			vibration monitoring and control plan approved by
25	submitted by	~	e city manager may require modifications to the plan licant.

1	<u>(ii)</u>	Methods involving explosive material ("shotholes") are prohibited.
2	<u>(iii)</u>	All geophysical activities will be strictly limited to the areas, methodologies, and routes indicated in the maps and plans approved by the permit.
4	<u>(iv)</u>	All geophysical activities will be strictly limited to the hours of operation noted in the approved permit. In no case will the city manager permit geophysical activities between 6 p.m. and 8 a.m.;
5 6	<u>(v)</u>	The applicant's vibration monitoring specialist will be on site throughout all geophysical activities to ensure city permit conditions are met and will report whether the testing complies with the approved permit.
7 8	<u>(vi)</u>	If any utility line(s) or other above or below ground features must be removed or altered during geophysical operations, the applicant will
9		provide a letter from the utility owner authorizing the removal or alteration and notify the city at least three days prior to any such removal or modification and comply with any additional permitting requirements
10		imposed by the city.
11	<u>(vii)</u>	The applicant must obtain any permits required for work in the public right of way or public easements pursuant to Chapter 8-5, "Work in the Public Right of Way and Public Easements," B.R.C. 1981.
12	( ···)	
13	<u>(viii)</u>	No seismic testing activities will be permitted in the flood conveyance zone. The applicant shall comply with the regulations for floodplains in Sections 9-3-2 through 9-3-6, B.R. C. 1981.
<ul><li>14</li><li>15</li></ul>	<u>(ix)</u>	Ground vibration monitoring will be required for any source points located within 400 feet of any structures identified in the map of the exploration
16		area. The vibration monitoring specialist must conduct the analysis and interpretation of the collected vibration monitoring data for comparison to appropriate vibration limits and must prepare weekly reports for weekly
17		submittal to the city.
18	<u>(x)</u>	Ground vibration amplitudes will be limited to the following response values:
19		
20		a. The response values for ground vibration include a threshold value of 0.2 inches per second and a limiting value of 0.3 inches per
21		second. The city manager may approve higher values if found acceptable by the city manager based on the feature of concern.
22		The applicant must submit an engineering report for review and approval by the city to request approval of higher values.
23		1. If a threshold value is reached, the applicant shall:
24		A. Immediately notify the city manager;
25		

1	<u>B.</u>	Meet with the city manager to discuss the need for
2		response action(s);
3	<u>C.</u>	If directed by the city manager during the above meeting that a response action is needed, submit
4		within 24 hours a detailed specific plan of action
5		based as appropriate on the generalized plan of action submitted previously as part of the vibration-
6		monitoring plan. Seismic testing cannot resume until the detailed specific plan of action is approved by the city manager; and
7		
8	<u>D.</u>	If directed by the city manager, implement response actions within 24 hours of submitting a detailed plan of action.
-	<u>2.</u> <u>If a</u>	limiting value is reached, the applicant must:
10		
11	<u>A.</u>	Immediately notify the city manager and suspend vibration producing activities in the affected area,
12		except for those actions necessary to avoid
13		exceeding the limiting value;
14	<u>B.</u>	Meet with the city manager to discuss the need for response actions; and
15	<u>C.</u>	If directed by the city manager during the above
16	<u>=</u>	meeting that a response action is needed, submit within 24 hours a detailed specific plan of action
17		based as appropriate on the generalized plan of
18		action submitted previously as part of the vibration- monitoring plan. Seismic testing cannot resume
19		until the detailed specific plan of action is approved by the city manager.
20	D	If directed by the city manager, implement response
21	<u>D.</u>	actions within 24 hours of submitting a detailed
22		specific plan of action, so that the limiting value is not exceeded.
23		ibration monitoring pursuant to the vibration
	calibration to the ci	ntrol plan, the applicant shall submit a certificate of ity manager for any vibration monitoring equipment
24	that will be used or	n site. The certificate must certify that the instruments
25		

1		manufa	acturer'	and maintained in accordance with the equipment s calibration requirements and that calibrations are traceable
2		instrum	nentatio	ational Institute of Standards and Technology. All on must have been calibrated by the manufacturer or a
3		<u>certifie</u>	d calıb	ration laboratory within one year of their use on site.
4 5	<u>(xii)</u>	to the c	city mai	ploration activity, the applicant must provide weekly reports nager summarizing any vibration monitoring data collected. ust be prepared and signed by the vibration monitoring
6			ist. The	e city manager may request a different reporting schedule
7	(xiii)	condition	ons on	the above, the city manager may impose additional the conduct of seismic testing that are necessary and
8				protect the public health, safety, and welfare and the or wildlife resources.
9	(C) Notice			nspection.
10	(i)	A fter o	nermit	t is issued by the city manager, the applicant shall provide, at
11	<u> </u>	applica	nt's co	st, notice of the seismic testing to each owner of property ess located within 800 feet of any source point as depicted in
12		the app	roved	vibration monitoring and control plan map at least 10 days ting is to occur.
13		<u> </u>		<u> </u>
		0	Thenc	ation shall include:
14		<u>a.</u>	THE HE	otice shall include:
15		<u>a.</u>	<u>1.</u>	A description of the project including the duration, physical effects, precautions applicant is taking, and precautions the
		<u>a.</u>	<u>1.</u>	A description of the project including the duration, physical effects, precautions applicant is taking, and precautions the property owner should take;
15		<u>a.</u>	<u>1.</u> <u>2.</u>	A description of the project including the duration, physical effects, precautions applicant is taking, and precautions the property owner should take;  Complaint procedures for property owners and residents;
15 16		<u>a.</u>	<u>1.</u>	A description of the project including the duration, physical effects, precautions applicant is taking, and precautions the property owner should take;  Complaint procedures for property owners and residents;  An offer of property and water well baseline condition inspections at applicant's expense, which, upon property
15 16 17		<u>a.</u>	<u>1.</u> <u>2.</u>	A description of the project including the duration, physical effects, precautions applicant is taking, and precautions the property owner should take;  Complaint procedures for property owners and residents;  An offer of property and water well baseline condition
15 16 17 18		<u>a.</u>	<u>1.</u> <u>2.</u>	A description of the project including the duration, physical effects, precautions applicant is taking, and precautions the property owner should take;  Complaint procedures for property owners and residents;  An offer of property and water well baseline condition inspections at applicant's expense, which, upon property owner's request, will be completed at least three days prior
15 16 17 18 19		<u>a.</u>	<u>1.</u> <u>2.</u>	A description of the project including the duration, physical effects, precautions applicant is taking, and precautions the property owner should take;  Complaint procedures for property owners and residents;  An offer of property and water well baseline condition inspections at applicant's expense, which, upon property owner's request, will be completed at least three days prior to seismic testing. Results of such testing will be provided to the property owner and maintained by applicant for at least three years. All baseline condition testing must be completed by a qualified technician, who is subject to city
15 16 17 18 19 20		<u>a.</u>	<u>1.</u> <u>2.</u>	A description of the project including the duration, physical effects, precautions applicant is taking, and precautions the property owner should take;  Complaint procedures for property owners and residents;  An offer of property and water well baseline condition inspections at applicant's expense, which, upon property owner's request, will be completed at least three days prior to seismic testing. Results of such testing will be provided to the property owner and maintained by applicant for at least three years. All baseline condition testing must be completed by a qualified technician, who is subject to city manager approval, who will report: the date of inspection, name of property owner, address of property owner,
15 16 17 18 19 20 21		<u>a.</u>	<u>1.</u> <u>2.</u>	A description of the project including the duration, physical effects, precautions applicant is taking, and precautions the property owner should take;  Complaint procedures for property owners and residents;  An offer of property and water well baseline condition inspections at applicant's expense, which, upon property owner's request, will be completed at least three days prior to seismic testing. Results of such testing will be provided to the property owner and maintained by applicant for at least three years. All baseline condition testing must be completed by a qualified technician, who is subject to city manager approval, who will report: the date of inspection, name of property owner, address of property owner, property owner contact information, description of the property, age of structures, material of structures and
15 16 17 18 19 20 21 22		<u>a.</u>	<u>1.</u> <u>2.</u>	A description of the project including the duration, physical effects, precautions applicant is taking, and precautions the property owner should take;  Complaint procedures for property owners and residents;  An offer of property and water well baseline condition inspections at applicant's expense, which, upon property owner's request, will be completed at least three days prior to seismic testing. Results of such testing will be provided to the property owner and maintained by applicant for at least three years. All baseline condition testing must be completed by a qualified technician, who is subject to city manager approval, who will report: the date of inspection, name of property owner, address of property owner, property owner contact information, description of the property, age of structures, material of structures and foundations. The technician must take high resolution photographs and video to document the present state of all
15 16 17 18 19 20 21 22 23		<u>a.</u>	<u>1.</u> <u>2.</u>	A description of the project including the duration, physical effects, precautions applicant is taking, and precautions the property owner should take;  Complaint procedures for property owners and residents;  An offer of property and water well baseline condition inspections at applicant's expense, which, upon property owner's request, will be completed at least three days prior to seismic testing. Results of such testing will be provided to the property owner and maintained by applicant for at least three years. All baseline condition testing must be completed by a qualified technician, who is subject to city manager approval, who will report: the date of inspection, name of property owner, address of property owner, property owner contact information, description of the property, age of structures, material of structures and foundations. The technician must take high resolution

2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

physical weathering or any other structural defects. All water well samples shall be collected by a qualified technician and include the date and time of sample, property owner name, address, contact information and water type and conditions, well type, depth, age, casing type and length, drilling contractor, whether the water is conditioned or filtered, sample point type, and any other useful information; and

- 4. The notice shall further include an offer of property and water well condition inspections at applicant's expense after the testing is complete, the results of which will be provided to the property owner and maintained by applicant for at least three years.
- (D) Appeals. Permits for geophysical exploration shall be decided by the city manager. The decision of the city manager shall be subject to call-up by the planning board, or appeal by any aggrieved party to the planning board, subject to the call-up and appeal procedure of Section 9-4-4, "Appeals, Call-Ups, and Public Hearings," B.R.C. 1981.
- (6) COGCC Approval: It is the applicant's responsibility to design an oil and gas operation that is compliant with all applicable federal and state regulations including the Environment Protection Agency, Colorado Oil and Gas Conservation Commission, Air Quality Control Commission, and the Colorado Department of Public Health and Environment requirements. COGCC approval of any application does not constitute city approval, and compliance with all terms and conditions of this title is required prior to the commencement of any new oil and gas operations in the city. Wherever the Oil and Gas Conservation Act, §§ 34-60-101 et seq., C.R.S., requires local government approval prior to COGCC approval, use review pursuant to Section 9-2-15, "Use Review", B.R.C. 1981, and findings of compliance with this subsection must be completed before applications are submitted to the COGCC.
- (7) Review and Approval: All applications to establish oil and gas operations will be reviewed pursuant to Section 9-2-15, "Use Review," B.R.C. 1981, and the review authority for a use review pursuant to this section shall be the planning board, subject to city council call-up. The planning board shall make a decision on the oil and gas operations use review application following a staff recommendation based on the requirements of this section.
- (8) Good Neighbor Meeting Required: Prior to submittal of a use review application for an oil and gas operations use, the applicant shall conduct a good neighbor meeting with neighboring property owners and residents within one mile of the proposed site and other interested parties consistent with Section 9-2-4, "Good Neighbor Meetings and Management Plans," B.R.C. 1981, except that the purpose of this meeting is for the applicant to inform nearby property owners and residents of the proposed oil and gas operations and to inform the applicant and operator of the concerns of neighboring property owners and residents. The applicant shall provide mailed notice to all property owners and addresses within one mile of the proposed oil and gas operations

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24

use site a minimum of ten days before the meeting, and the notice shall provide information about the proposed use, proposed location, and date and time of the meeting. The applicant shall provide any interested person an opportunity to comment on the proposed plans. At the meeting, the applicant must provide an overview of the proposed oil and gas operations. The issues to be addressed at this meeting may include, without limitation, facility locations, requirements for oil and gas operations under this section, suggested mitigation measures to ensure compliance with the requirements of this section. A good neighbor meeting is not required for an application for a geophysical exploration permit.

- (9) Public Notice Requirements: Notice of any use review application for oil and gas operations shall be provided consistent with the requirements of Table 4-2 in Subsection 9-4-3(a), B.R.C. 1981. The applicant, at its cost, shall be required to meet the following notice requirements:
  - (A) Mailed notice shall be provided to owners of wells registered with the Colorado Division of Water Resources, owners of municipal or other public water bodies, and owners or managers of irrigation ditches and reservoirs within one mile of the parcel on which the oil and gas operation is proposed to be located and within one-half mile of either side of the full length of the planned wellbore and bottom location. The applicant is responsible for determining the addresses of such water source owners and providing a list of such owners to the city manager. If other sites come into consideration during application processing, the city manager may require the applicant to provide supplemental notice as described here with reference to the new sites.
  - (B) The notice must contain the following:
    - (i) A message in bolded 14-point or larger font on the front page of the notice that states as follows: "Attention: An oil and gas operation consisting of up to [number of wells] and [description of other facilities] is being proposed in your area. Please read this notice carefully." Slight variations in this notice language may be approved by the city manager at the applicant's request;
    - (ii) A description of the proposed oil and gas operation, including the legal description; parcel number; a street address for the site, if available from the city; the company name of the applicant; the name of an applicant contact; the current business address, telephone number, and email address for the applicant contact; a vicinity map; and a brief description and overview of the proposed oil and gas operation (e.g., a detailed description of the timeframe for facility construction and estimated duration of drilling and any proposed hydraulic fracturing);
    - (iii) <u>Information concerning the facilities and equipment proposed at the site when operational, and proposed access roads and gathering lines.</u>
    - (iv) The case number of the application.
    - (v) An attachment provided by the city manager explaining the

1		11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2		applicable review process and explaining that the public may review the full application file on the city website or may contact the city planning department;
3		(vi) A statement concerning the city's right to enter the property that is the subject of the application as follows: "For the purpose of
4		implementing and enforcing the city's use review process, city staff may from time to time need to enter onto the property that is the
5		subject of a use review application."; and
6		(vii) The current mailing address, website address, email, and telephone number for both the city planning department and the COGCC, as well as
7		a statement that additional information on the application will be available from the planning department.
8	( <u>C</u> )	Notice Review. Prior to sending the notice, the applicant must submit a copy of the
9		proposed notice for review by the city manager. If the city manager determines that the notice does not comply with the requirements of this subsection the city
10		manager may require the applicant to modify the notice.
11	(10) Con	sultant and Public Agency Review and Referrals:
12	(4)	Consultant Defends. The site of the second s
13	( <u>A)</u>	Consultant Referrals: The city manager may require the review of a third-party consultant at the choice of the city manager and at the expense of the applicant to
14		assist the city in its review of the risks and impacts of oil and gas operations. The applicant will be notified of the city's intent to retain consultants and the applicant
15		shall escrow funds with the city sufficient to cover the anticipated costs of the
16		consultant review. The applicant will be responsible for the actual costs associated with the constant review and will be refunded any excess escrowed funds.
17	( <u>B)</u>	Public Agency Referrals: Upon the city manager finding an application complete, the city manager will refer the application materials to the City Department of
18		Open Space and Mountain Parks, the County Department of Parks & Open Space,
19		Boulder County Public Health, the Boulder Fire-Rescue Department, the Boulder Police Department, the Boulder Office of Emergency Management, the COGCC
20		and CDPHE, and any appropriate special district and school district for review
21		and comment. As deemed necessary in the city manager's sole discretion, the city manager may also refer the application to other government agencies or entities
22		for review and comment. Referral comments on the proposal must be returned to
		the city manager within 75 days of date of referral, unless the city manager determines additional time is necessary. If the proposed oil and gas operation is
23		on or within 1,500 feet of City of Boulder open space as defined in charter section
24		171 or Boulder County Parks & Open Space property or property over which
25		Boulder County holds a conservation easement, the city Open Space and

1		tain Parks Director or county Parks and Open Space Director may refer the cation to the Open Space Board of Trustees ("OSBT") or the Parks & Open	
2	Space Advisory Committee ("POSAC") for a public hearing. After the public hearing, the OSBT or the POSAC may forward recommendations for assuring the		
3	protection of environmental, ecological, wildlife, recreational, historical,		
4	archeological, and agricultural resources of the open space, which may include recommendations to deny the application or to modify the location or density of		
5	the oi	l and gas operation.	
6	(11) Use Review Application Requirements for Oil and Gas Operations: In addition to any information required by Section 9-2-15, "Use Review," B.R.C. 1981, the applicant shall		
7		following information:	
8	(A) All m	aterials and information required by Subsection 9-2-6(a), B.R.C. 1981.	
9 10	( <u>B</u> ) <u>A wri</u>	tten statement containing the following information:	
11	<u>(i)</u>	A statement of the current ownership and a legal description of all of the	
12		land included in the project.	
13	<u>(ii)</u>	An explanation of the objectives to be achieved by the project, including, without limitation, building descriptions, sketches or elevations that may	
14		be required to describe the objectives.	
15	<u>(iii)</u>	A development schedule indicating the approximate date when	
16		construction of the project or phases of the project can be expected to begin and be completed.	
17	<u>(iv)</u>	Copies of any special agreements, conveyances, restrictions or covenants	
18		that will govern the use, maintenance and continued protection of the goals of the project.	
19	<u>(v)</u>	Site selection rationale including but not limited to maps and a narrative	
20		explaining the reasons the applicant chose the proposed site or sites for the oil and gas operations with respect to other possible locations, alternative	
21		locations to the proposed site, and why the alternative locations were not chosen.	
22	<u>(vi)</u>	Response to topics raised during the required pre-application meeting and	
23	<del>\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*</del>	a description of any follow up items or changes since the pre-application review.	
24	/ ·:>		
25	<u>(vii)</u>	Complaint Protocol. Description of a process for the operator's	

acceptance, processing, and resolution of any and all complaints submitted to state agencies or the operator directly by members of the public stemming from any adverse impact from oil and gas operations. At a minimum, the operator shall notify the city manager of any complaints in writing no later than 24 hours after receipt.

### (C) <u>Verification of Legal Rights.</u>

- Mineral Rights and Surface Access Rights. Proof of ownership of, or lease rights to, the mineral rights and accompanying surface lands where oil and gas facilities are proposed, including copies of all easements, licenses or right-of-way agreements necessary to lay any pipelines associated with the application. Identification of all persons with a real property interest in the lands where the proposed oil and gas facilities will be located. A current title report supporting the asserted mineral interests and surface access. A map of the mineral interests applicant will produce with the proposed oil and gas operations.
- (ii) Roads. Information demonstrating that the applicant has or will have the right to use or construct temporary and permanent private access roads that are necessary for the proposed oil and gas operations. A copy of any signed or proposed agreements with landowner(s) regarding road construction, maintenance, and improvements necessitated by the proposed oil and gas operations. Any recorded or historical easements providing access to or across the parcel(s) must be provided.
- (iii) Pipelines and Gathering Lines. Information demonstrating that the applicant has or will have the right to use or construct temporary and permanent gas, oil or water (fresh, produced, or waste) pipelines and gathering lines that are necessary for the proposed oil and gas operations.

  A copy of any signed or proposed agreements with landowner(s) regarding pipeline construction, maintenance, and improvements necessitated by the proposed oil and gas operations.
- (D) A certified list of all instances within the ten years prior to the application in which the COGCC, CDPHE, other state agency, any federal agency, any city, or any county issued a notice of alleged violation or found that the applicant or operator violated applicable state, federal, or local requirements during the course of drilling, operation, or decommissioning of a well. The list must identify the date of the violation or alleged violation, the entity or agency issuing the notice or making the determination, the nature of the non-compliance, and, if applicable, the final resolution of the issue. If no such instances of non-compliance exist, the applicant or operator must certify to that effect.
- (E) A list of all incidents (including but not limited to accidents, spills, releases, and

1		injurie	es) within the past 10 years that occurred at facilities owned or operated by	
2		the op	verator or a subsidiary or affiliate under the same management as the	
2		operator, including incidents involving contractors. Applicant shall also list any root cause analyses conducted and corrective actions taken in response to the		
3			ents, including internal changes to corporate practices or procedures.	
4 5	<u>(F)</u>	oil and	nation related to the applicant's financial fitness to undertake the proposed d gas operations, including materials (audited, where appropriate) such as	
		the to	<u>llowing:</u>	
6		<u>(i)</u>	Balance sheets for the previous 5 fiscal years;	
7		<u>(ii)</u>	Operating cash flow statements for the previous 5 fiscal years;	
8		<u>(iii)</u>	List of long- and short-term debt obligations;	
9		<u>(iv)</u>	List of undercapitalized liabilities;	
10		<u>(v)</u>	Statements necessary to calculate net profit margin, debt ratio, and instant	
11		<u>(v)</u>	or current solvency ratio;	
12		<u>(vi)</u>	Certified copies of all current financial assurances filed with the COGCC;	
13			<u>and</u>	
14		(vii)	Tax returns for the prior 5 years.	
15	<u>(G)</u>	<u>Insura</u>	nce Coverage. The following minimum operator insurance coverages in insurance company or companies with a Best rating (or equivalent	
16		insura	nce rating agency) of A- or better, authorized to do business in ado, for any work done pursuant to an approval for the oil and gas	
17		operate all time	tions use, which the applicant shall provide evidence of and maintain at nes while activities are conducted under the approval, including the	
18		<u>requir</u>	ed additional insured language:	
19		<u>(i)</u>	Commercial General Liability. Commercial general liability coverage on an occurrence form, ISO CG00 01 or equivalent, with	
20			minimum limits of \$1,000,000 for each occurrence and a \$2,000,000 general aggregate and a \$2,000,000 products completed operations	
21			aggregate. Such policy shall include (1) broad form and blanket contractual liability coverage covering all operations of the insured,	
22			(2) action over coverage for insured's own employees, (3) blowout, explosion, and cratering liability, underground resources and	
23			equipment liability coverage, and severability of interests (4) subsidence, (5) sudden and accidental pollution liability coverage.	
			The operator's insurance shall provide products/completed operations coverage for three years after completion of oil and gas	
24			operations. The applicant shall include an endorsement with the certificate.	
25			cermicate.	

1	<u>(ii)</u>	Automobile Liability. Automobile liability coverage for any owned, hired, and non-owned automotive equipment used in the proposed oil
2		and gas operations with minimum limits of \$1,000,000 for each accident. Such insurance shall include coverage for bodily injury,
3		death, and property damage arising out of ownership, maintenance, or use of any motorized vehicle on or off the site, and contractual liability
4		<u>coverage.</u>
5	<u>(iii)</u>	Workers' Compensation and Employer's Liability. Workers' compensation coverage with the statutory benefits and limits, and employer's liability coverage with minimum limits of \$1,000,000 for
6		each accident and with a minimum \$1,000,000 disease-policy limit and with a minimum \$1,000,000 disease-policy limit for each employee.
7	<u>(iv)</u>	Umbrella/Excess Liability. Umbrella/excess liability coverage on a
8	<del></del>	following form basis or at least as broad as underlying in the amount of at least \$25,000,000 per occurrence and aggregate, to apply excess of commercial general liability, automobile liability, and employer's
9		liability.
10	<u>(v)</u>	Professional Liability (Errors and Omissions). Professional liability
11		coverage for errors and omissions with minimum limits of \$10,000,000 per loss and a \$10,000,000 aggregate limit if professional services are provided by the operator. Professional liability provisions indemnifying
12		the city for loss and expense resulting from errors, omission, mistakes or malpractice is acceptable and may be written on a claims-made basis. Any
13		retroactive date under the policy shall precede the date of the use review approval and either continuous coverage will be maintained until final reclamation obligations are completed to the city manager's satisfaction.
14	(vi)	Pollution Liability. Pollution liability coverage for bodily injury, property
15	<del>(*1)</del>	damage or environmental damage arising out of a pollution incident caused in whole or in part by the operator including completed operations.
16		Coverage shall include emergency response expenses, pollution liability during transportation (if applicable) and at non-owned waste disposal site
17		(if applicable). The minimum limit required is \$25,000,000. If the coverage is written on a claims-made basis, the operator shall warrant that
18		any retroactive date applicable to coverage under the policy precedes the effective date of any use review approval. Continuous coverage shall be maintained until final reclamation obligations are completed to the city
19		manager's satisfaction.
20	<u>(vii)</u>	Control of Well Coverage/Operator's Extra Expense. Coverage for costs and expenses related to bringing a well back under control, pollution
21		cleanup costs incurred due to pollution that results from a well-out-of- control event, legal liability for pollution-related bodily injury or property
22		damage arising from a well-out-of-control event, and re-drill and other extra expense incurred to restore the well, to the extent possible, to its pre-
23		loss condition, to the extent reasonably available. The minimum limits required are \$25,000,000 per occurrence/loss. Continuous coverage shall
24		be maintained until final reclamation obligations are completed to the city manager's satisfaction. To the extent available, the city shall be named as an additional insured for ongoing operations and completed operations.
25		an additional insured for ongoing operations and completed operations.

1	
2	
3	
4	
5	
5 6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	

- (viii) Aircraft coverage. If, as part of the performance of the operations, operator operates any unmanned aerial system, or hires any such operations through a vendor or subcontractor, operator shall provide and maintain liability insurance for operations of the unmanned aerial system. This liability insurance shall be provided by either a separate aviation policy or an endorsement to the general liability policy required hereunder, provided that the limits of liability shall be no less than \$1,000,000 per occurrence.
- (ix) Waiver of Subrogation. Operator shall waive and cause its insurers to waive for the benefit of the city any right of recovery or subrogation which the insurer may have or acquire against the city or any of its elected and appointed officials, directors, officers, employees, agents, and volunteers for payments made or to be made under such policies.
- Additional Insured. The City of Boulder, its elected and appointed officials, directors, officers, employees, agents and volunteers shall be additional insureds for the general liability, automobile liability, umbrella/excess coverage and pollution liability policies listed above for ongoing and completed operations. Additional insured endorsement must be at least as broad as ISO form CG20 10 11 85 for the general liability policy and umbrella/excess policies and for the other policies listed above to the extent commercially available. Coverage shall be primary and non-contributory to any insurance available to additional insured, which shall be stated on the Certificate of Insurance.
- (xi) Contractors. The operator shall require adequate insurance of its contractors and subcontractors, including but not limited to professional liability/errors and omissions with a minimum limit of \$10,000,000 per loss and a \$10,000,000 aggregate limit if professional services are provided by a contractor or subcontractor with any retroactive date under the policy preceding the date of any work done pursuant to the approval of the oil and gas operations use; and either continuous coverage shall be maintained or an extended discovery period will be exercised for a period of two years beginning at the time operation under the approval is completed. The operator shall be responsible for any and all damage or loss suffered by the city as a result of the work being performed by operator or any contractor or subcontractor.
- (xii) Operator shall furnish a certificate of insurance to show that the insurance specified in this paragraph is in force, stating policy numbers, dates of expiration, limits of liability and coverages thereunder and endorsements or policy language providing the coverage under paragraphs (ix) and (x) above. All policies and the operator shall provide for 30 days' written notice to city prior to the cancellation, non-renewal or expiration of any insurance referred to therein. Approval, disapproval or failure to act by

(L) Floodplain Plan: The areas subject to the one-hundred-year flood as defined in Chapter 9-16, "Definitions," B.R.C. 1981, and any area of the site that is within a conveyance zone or high hazard zone as defined in Chapter 9-16, B.R.C. 1981.

- (M) Natural Features Plan: Plans for preservation of natural features existing on the site or plans for mitigation of adverse impacts to natural features existing on the site from the proposed development and anticipated uses. Natural features include, without limitation, healthy long-lived trees, significant plant communities, ground and surface water, wetlands, riparian areas, drainage areas aquatic and terrestrial organisms, plant and animal communities, and habitat for species on the federal Endangered Species List, "Species of Special Concern in Boulder County" designated by Boulder County, or if prairie dogs
  (Cynomys ludiovicianus) are present on the site, a statement of intent that specifies how the applicant will address the prairie dogs consistent with the standards for prairie dogs in Chapter 6-1, "Animals," B.R.C. 1981.
- (N) Tree Inventory: A tree inventory that includes the location, size, species and general health of all trees with a diameter of six inches and over measured fifty-four inches above the ground on the property or in the landscape setback of any property adjacent to the development. The inventory shall indicate which trees will be adversely affected and what if any steps will be taken to mitigate the impact on the trees. The tree inventory shall be prepared by a certified arborist that has a valid contractor license pursuant to Chapter 4-28, "Tree Contractor License," B.R.C. 1981.
- (O) Landscape Plan: A general landscaping plan at the time of initial submission to be followed by a detailed landscaping plan prior to or as a condition of approval, showing the spacing, sizes, specific types of landscaping materials, quantities of all plants and whether the plant is coniferous or deciduous. All trees with a diameter of six inches and over measured fifty-four inches above the ground on the property or in the landscape setback of any property adjacent to the development shall be shown on the landscaping plan.
- (P) Vegetation Management Plan: A vegetation management plan identifying plant species that are on the parcel(s) on which the oil and gas operations are proposed to be located, their location, and the proposed method of management. This plan must include an integrated management strategy to prevent and manage the growth of invasive weeds during oil and gas operations and reclamation or any mining activities.
- (Q) Revegetation and Reclamation Plan. A plan illustrating how all disturbed areas will be revegetated and reclaimed, including areas disturbed during flowline abandonment. The plan shall include timing, methods, materials to be used,

	4
	5
	6
	7
	8
	9
1	0
1	1
1	2
1	3
1	4
1	5
1	6
1	7
1	8
1	9
2	0
2	1
2	2
2	3
2	4
2	5

2

3

including any proposed soil amendments, and procedures for ensuring successful revegetation, including an on-going maintenance plan that ensures successful establishment of vegetation and successful weed management. Revegetation and reclamation will include the use of native or other plant species, as approved by the city manager, and full establishment of appropriate vegetation for a minimum of three consecutive growing seasons.

- Visual Mitigation and Screening Plan: A preliminary visual mitigation and screening plan in compliance with applicable COGCC rules, including but not limited to a list of the proposed colors for the operations, which are observable from any roadway, providing for paint that is uniform, non-contrasting, nonreflective color tones, and with colors matched to but slightly darker than the surrounding landscape and a listing of the operations' equipment. The plan shall include information on how the operator will screen or fence the proposed facility in order to mitigate visual impacts, protect wildlife and prevent unauthorized persons from entering the facility.
- (S) Land Use Analysis: A land use analysis identifying all existing activities and uses (including in particular and without limitation any existing residential use, residential zone, school, daycare center, hospital, senior living facility, assisted living facility, outdoor venue, playground, permanent sports field, amphitheater, public park and recreation use, or other similar public outdoor facility) on surrounding lands within two miles, or as otherwise required by the city manager, of the parcel(s) where the oil and gas operations are proposed to be located and a plan demonstrating that the required setbacks to specified land uses in this section are met.
- (T) Materials required by the City of Boulder Design and Construction Standards, including, without limitation, a traffic study, master utility plan, utility report, stormwater management report and plans and drainage report and plan for any application that proposes to construct or have an impact on public improvements.
- (U) <u>Dust Suppression Plan: A dust suppression plan detailing how the applicant will</u> prevent excessive dust escaping from the oil and gas operations and all associated roads; a plan for preventing fugitive dust, sand, or silica materials escaping from any oil and gas operations.
- (V) Facility Layout and Pipeline and Gathering Line Plans: A facility layout plan and pipeline and gathering line plan and equipment elevations including but not limited to the following:
  - (i) Construction location diagram and cross-sections including location and finish grades.
  - (ii) Operational facility layout plans including the location of drill sites,

	1		
1			storage and staging areas and equipment such as wellheads, pumping units, tanks, mining equipment and treaters.
2		<u>(ii)</u>	The location of access roads and ingress and egress to and from
3		<del></del>	public roads.
4		(iv)	Elevations, diagrams and sample pictures of all structures, wellheads,
5		<u>(1V)</u>	pumping units, tanks, treaters, drills, fencing and walls depicting the location, appearance showing their location, height of any building and
6			structures calculated per Section 9-7-5, B.R.C. 1981, and materials and elevations for all fences, temporary workspaces and permanent areas of disturbance for all phases of development, fencing, and an equipment list
7		<u>(v)</u>	A wellbore risk analysis of the anti-collision evaluation for all proposed
8		<u>(v)</u>	wells conducted for or under the same terms as required in COGCC  Rules.
9		<u>(vi)</u>	An area of disturbance map and dimensions of the proposed oil and gas
10			operations use, indicating both temporary and permanent disturbance areas, in square feet and acres.;
11		(vii)	A map of proposed new roads and improvements to existing roads that
12			will be necessary for the proposed oil and gas operations use, as well as identification of the road surface planned for each road or road improvement.
13		(viii)	A pipeline plan including but not limited to the following: The specific
14		<u>(viii)</u>	location and route, depicted in plan and profile drawings, of each flowline, and fresh, produced, or waste water pipeline, and any other
15			transport pipeline necessary for the oil and gas facilities and operations, through the lifetime of the oil and gas facilities and operations, and their
16			distances from: existing or proposed residential, commercial, or industria buildings; places of public assembly; surface water bodies; natural
17			resources identified under subparagraph (M) above; geologic hazards; agricultural lands; other public and private utility lines within 100 feet of the pipeline; and public or private roads; the size, operating pressure,
18			material, and locations of each line and what materials they will carry; whether pipelines will be co-located with proposed or existing lines; and
19			identification of all pipeline segments that will be constructed by boring and the location of the boring operation.
20		Chada	
21	( <u>W)</u>	descri	w Analysis: A shadow analysis depicting shadows on December 21, as bed in the solar analysis instructions provided by the city manager, and
22			ing shadows calculated pursuant to Subsection 9-9-17(d), B.R.C. 1981, for buildings that affect adjacent properties.
23	( <u>X)</u>	<u>Outdo</u>	or Lighting Plan: An outdoor lighting plan meeting the requirements of
24		Subse	ction 9-9-16(g), B.R.C. 1981.
25	<u>(Y)</u>	Electr	ification Plan: An electrification plan identifying all sources of electricity

	1
	2
	3
	4
	5
	6
	7
	8
	9
1	0
1	1
1	2
1	3
1	4
1	5
1	6
1	7
1	8
1	9
2	0
2	1
2	2
2	3
2	4
2	5

- that will be brought to or used at the proposed oil and gas location during all phases, including drilling, completion, and operations, and meeting the requirements of the City of Boulder Design and Construction Standards.
- (Z) Operations and Risk Assessment Plan: An operations and risk assessment plan describing in detail the daily operations of the proposed oil and gas operations use including the method, schedule, and duration of time for drilling, completion, production, extraction techniques, and decommissioning, as well as written procedures detailing employee training requirements and training records and adherence to safety protocols in response to any potential risks identified in the risk assessment plan.
- (AA) The following detailed reports and plans prepared by independent experts, engineers, or consultants referenced in this section to be retained by the applicant and subject to approval by the city manager and necessary to determine compliance with the standards and criteria of this section:
  - (i) Air Quality Report: Air quality report containing the following:
    - a. Analysis of Existing Emissions. An independent expert's inventory of methane, volatile organic compounds, nitrogen oxides, CO2, and particulate emissions for all oil and gas facilities and operations in Boulder County owned or operated by the applicant for the calendar year prior to registration or renewal. Operators must submit all air pollution emission notices for hazardous air pollutants submitted to the CDPHE Air Pollution Control Division to the independent expert for review.
    - <u>b.</u> <u>Air Quality Modeling. A qualified, independent modeling study that considers all relevant environmental and atmospheric conditions and:</u>
      - 1. Assesses the existing air quality at the proposed site;
      - 2. Predicts the anticipated emissions (including hazardous air pollutants, methane, volatile organic compounds, nitrogen oxides, CO2, and particulate emissions) from the proposed oil and gas facilities and operations, assuming use of and identifying all emissions control equipment and processes intended for use at the oil and gas facilities; and
      - 3. Models the impacts on air quality from the proposed oil and gas facilities and operations over their lifetime, until final reclamation obligations are completed to the city's

,	2
	3
4	4
	5
(	6
,	7
;	8
	9
1	0
1	1
1.	2
1.	3
1	4
1.	5
1	6
1	7
1	8
1	9
2	0
2	1
2	2
2	3
2	4
2	5

satisfaction, including the compounding effects of climate change on ozone and particulate pollution in the city and taking into account and identifying all relevant factors including natural conditions and other air quality impacts from any existing or foreseeable source.

- (ii) Odor Plan: A list of all odor reduction measures that will be used to address the predicted odors from the proposed oil and gas facilities and operations and meet Section 9-6-12(b)(12)(E), B.R.C. 1981. Identification of all natural features (e.g., topography, prevailing wind patterns, vegetation) that will aggravate or mitigate odor impacts on the areas within 2000 feet of the parcel(s) where the oil and gas facilities are proposed to be located. At a minimum, the plan shall indicate that the applicant will notify the city manager in writing of any complaints no later than 24 hours after receipt.
- (iii) Noise and Vibration Study and Plan: A noise and vibration study and plan including the following:
  - a. Monitoring Plan. An independent expert's plan for the creation of the baseline report and noise modeling, including the proposed receptor locations, proposed test periods, and proposed times of year for monitoring and the software and methodology for modeling. This plan must be approved by the city manager prior to the creation of a baseline report or noise modeling. This plan must demonstrate that the baseline report and noise modeling will comply with the current version of American National Standards Institute S 1.4: Specifications for Sound Level Meters.
  - b. Baseline Noise Report. Report of dBA and dBC ambient noise levels over 24-hour test periods for at least 3 consecutive weekdays and 3 consecutive weekend periods at the site in different weather conditions, according to the monitoring plan. The baseline noise reports must include wind speed and direction, rainfall data, season conducted, and any other relevant conditions.
  - <u>Noise Modeling. Using an industry-recognized noise modeling software, modeling of expected dBA and dBC noise levels from the proposed oil and gas facilities and operations during all phases of development and operation, assuming use of and identifying all noise-mitigating equipment and measures intended for use at the proposed oil and gas facilities or operations. All noise modeling must include a list of all noise sources, reference noise data used in the model for each source, noise attenuation specifications for any proposed noise walls, and a scaled map showing predicted noise levels.</u>

- d. <u>Vibration Analysis. An analysis of the probability of vibration as a result of the oil and gas operations and how the possibility of vibration will be avoided or mitigated.</u>
- e. Complaint Procedure. A plan for responding to noise or vibration complaints and communicating the results to the complainant and to the city manager. The operator shall notify the city manager in writing of any complaints no later than 24 hours after receipt.
- (iv) Flood Protection and Mitigation Plan: If the proposed oil and gas operations are within the one hundred-year or five-hundred-year floodplain, an independent engineer's plan that describes how flood protection measures and flood response actions, such as remote shut-in procedures and anchoring, will be implemented.
- (v) Baseline Soil Conditions Report and Geotechnical Report: An independent expert's report detailing the soil conditions on the site on which the proposed oil and gas operations will be located. The report will address the United States Department of Agriculture National Resources

  Conservation Service classification of the soils, the organic and inorganic characteristics of the soil, and any existing contamination or sensitive soil features existing on the site.
- (vi) Natural Resources Impact Report: An independent expert's report and maps identifying significant natural ecosystems or environmental features, significant natural communities, rare plant areas, high biodiversity areas, natural landmarks, and natural areas, as identified in the Boulder Valley Comprehensive Plan or through other sources, using the best available information, and identifying the anticipated impacts of the proposed oil and gas facilities and operations on these resources, and providing recommendations for avoiding or minimizing such impacts.
- (vii) Cultural and Historical Resources Survey: A cultural, historical, and archeological survey of the site where the oil and gas operations are proposed to be located done in consultation with History Colorado.
- (viii) Traffic and Roadway Impact Report: A traffic and roadway impact report containing the following:
  - <u>A transportation impact study, as defined in the Design and Construction Standards, covering all areas affected by the proposed oil and gas facilities or operations and prepared by a Colorado licensed professional engineer.</u>
  - b. A map of the City of Boulder and Boulder County streets and roadways indicating proposed trip routes for all traffic serving the oil and gas operations during all phases of well development and operations, for the lifetime of the oil and gas operations use until

1			<u>final reclamation obligations are completed to the city manager's satisfaction.</u>
2		<u>c.</u>	For each segment of proposed traffic routes, the types, sizes, weight, number of axles, volumes, and frequencies (daily, weekly, total) and timing (times of day) of all vehicles to be used during all
4			phases of the proposed oil and gas operations.
5		<u>d.</u>	The intended measures the applicant will take to ensure safety, maintenance of road condition, and the quality of life experience of
6			other users of the transportation system, adjacent residents, and affected property owners, including without limitation, operational
7			measures to minimize impacts to the public including, but not limited to, time of day, time of week, vehicle fuel and emissions
8			reduction technology, noise minimization, and traffic control safety measures, maintenance practices on any proposed route,
9			<u>including without limitation, grading of unpaved roads, dust</u> <u>suppression, vehicle cleaning necessary to minimize re-entrained</u>
10			dust and seeds from noxious weeds from adjacent roads, snow and ice management, sweeping of paved roads and shoulders, pothole
11			patching, repaving, crack sealing, and chip sealing necessary to maintain an adequate surface of paved roads along the proposed
12			route; and any necessary physical infrastructure improvements to ensure public safety for all modes of travel including non-
13			motorized modes along travel routes to and from the site.
14	<u>(ix)</u>	antici	pated impacts of the proposed oil and gas operations use on any
		curre	nt agricultural uses and the existing productivity of the lands where
15			nt agricultural uses and the existing productivity of the lands where dustrial uses are proposed.
15 16	<u>(x)</u>	the in Water	
15	<u>(x)</u>	the in Water	r Quality Report and Plan: A water quality report and plan including bllowing:  Testing of Existing Conditions. A qualified, independent expert's
15 16 17	<u>(x)</u>	the in Water the for	r Quality Report and Plan: A water quality report and plan including billowing:  Testing of Existing Conditions. A qualified, independent expert's assessment of existing water quality conditions on and adjacent to the parcel(s) where the oil and gas operations use will be located
15 16 17 18	<u>(x)</u>	the in Water the for	r Quality Report and Plan: A water quality report and plan including bllowing:  Testing of Existing Conditions. A qualified, independent expert's assessment of existing water quality conditions on and adjacent to the parcel(s) where the oil and gas operations use will be located based on testing as follows:  1. Identification of and offers to owners to sample all
15 16 17 18	<u>(x)</u>	the in Water the for	r Quality Report and Plan: A water quality report and plan including bllowing:  Testing of Existing Conditions. A qualified, independent expert's assessment of existing water quality conditions on and adjacent to the parcel(s) where the oil and gas operations use will be located based on testing as follows:  1. Identification of and offers to owners to sample all domestic water wells and water sources located within one mile of the parcel or parcels on which the oil and gas
15 16 17 18 19 20	<u>(x)</u>	the in Water the for	r Quality Report and Plan: A water quality report and plan including billowing:  Testing of Existing Conditions. A qualified, independent expert's assessment of existing water quality conditions on and adjacent to the parcel(s) where the oil and gas operations use will be located based on testing as follows:  1. Identification of and offers to owners to sample all domestic water wells and water sources located within one mile of the parcel or parcels on which the oil and gas operations use is proposed to be located and within one-half mile of either side of the full length of each proposed
15 16 17 18 19 20 21	<u>(x)</u>	the in Water the for	r Quality Report and Plan: A water quality report and plan including bllowing:  Testing of Existing Conditions. A qualified, independent expert's assessment of existing water quality conditions on and adjacent to the parcel(s) where the oil and gas operations use will be located based on testing as follows:  1. Identification of and offers to owners to sample all domestic water wells and water sources located within one mile of the parcel or parcels on which the oil and gas operations use is proposed to be located and within one-
15 16 17 18 19 20 21 22	<u>(x)</u>	the in Water the for	r Quality Report and Plan: A water quality report and plan including billowing:  Testing of Existing Conditions. A qualified, independent expert's assessment of existing water quality conditions on and adjacent to the parcel(s) where the oil and gas operations use will be located based on testing as follows:  1. Identification of and offers to owners to sample all domestic water wells and water sources located within one mile of the parcel or parcels on which the oil and gas operations use is proposed to be located and within one-half mile of either side of the full length of each proposed wellbore. For all water wells and water sources for which the applicant is given permission by the owners;  2. Initial collection and testing of baseline samples from
15 16 17 18 19 20 21 22 23	( <u>x)</u>	the in Water the for	r Quality Report and Plan: A water quality report and plan including billowing:  Testing of Existing Conditions. A qualified, independent expert's assessment of existing water quality conditions on and adjacent to the parcel(s) where the oil and gas operations use will be located based on testing as follows:  1. Identification of and offers to owners to sample all domestic water wells and water sources located within one mile of the parcel or parcels on which the oil and gas operations use is proposed to be located and within one-half mile of either side of the full length of each proposed wellbore. For all water wells and water sources for which the applicant is given permission by the owners;

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
<ul><li>24</li><li>25</li></ul>
23

- prior to the re-stimulation of an existing well for which no samples were collected and tested during the previous 12 months;
- 3. Analysis. All sampling shall be performed by the applicant according to the specified methods in 40 C.F.R. Part 136, including sample containers, preservation methods, and holding time limits, for the analytes listed in Table 6-7, "Water Quality Analytes"; and
- 4. GPS coordinates, at sub-meter resolution, for all water wells and water sources tested.
  - A. An operator may rely on existing sampling data collected from water sources within the radius described above, provided the data was collected within the previous 12 months, the data includes the constituents listed in Table 1, and there has been no oil and gas activity within a one-mile radius in the time between the original sampling and the present.
  - B. If the operator is unable to locate and obtain permission from the owner of a water source to be tested, the operator must advise the city manager that the operator could not obtain access to the water source from the surface owner.
  - C. The operator will submit a monitoring report to the city manager with the application, including reporting on damaged or unsanitary water well conditions; existing, adjacent potential pollution sources; water odor; water color; presence of sediment; bubbles and effervescence; and the existence and amount of any Table 6-7 analytes found. Copies of the report will be provided to the COGCC and the water source owners within 10 days after the operator's receipt of the report.

If sampling shows water contamination, the city manager may require additional measures including the following: if free gas or a dissolved methane concentration level greater than one milligram per liter (mg/l) is detected in a water source, determination of the gas type using gas compositional analysis and stable isotope analysis of the methane (carbon and hydrogen) or if the test results indicate thermogenic or a mixture of thermogenic and biogenic gas, an action plan to determine the source of the gas; or additional reporting to Boulder County Public Health.

<u>b.</u> <u>Modeling of Impacts. An independent expert's modeling of the</u> <u>water quality impacts on any water bodies and groundwater within</u>

. .

## **Table 6-7: WATER QUALITY ANALYTES**

<b>General Water</b>	Alkalinity Conductivity & TDS pH,
<u>Quality</u>	Dissolved Organic Carbon (or Total Organic Carbon),
	Bacteria, including Total Coliform and E. Coli,
	Hydrogen Sulfide
Major Ions	Bromide, Chloride, Fluoride,
	Magnesium, Potassium, Sodium,
	Sulfate,
	Nitrate + Nitrite as N (total)
<b>Metals</b>	Arsenic, Barium, Boron,
(to be analyzed	Chromium, Copper, Iron,
<u>in dissolved</u>	Lead, Manganese, Selenium,
<u>form)</u>	<u>Strontium</u>
<b>Dissolved Gases and</b>	Methane,
<u>Volatile Organic</u>	Benzene, Toluene, Ethylbenzene, Xylenes (BTEX);
<u>Compounds</u>	<u>Total Petroleum Hydrocarbons (TPH)</u>
<u>Other</u>	Water Level,
	Stable isotopes of water (Oxygen, Hydrogen),
	<u>Carbon Phosphorus,</u>
	Radionuclides,
	Tracing materials associated with operator's fracking fluid as identified in
	the water quality report and plan pursuant to Section 9-6-
	12(b)(11)(AA)(x), B.R.C. 1981.

- (xi) Water Quantity Control, Supply and Use Report: A water quality control, supply and use report including the following:
  - <u>a.</u> An estimate of the amount of water needed for all phases of the oil and gas operations use.
  - b. Considering the prohibitions in Section 11-1-59, "Water Use, Sale, or Supply for Oil and Gas Extraction Prohibited," B.R.C. 1981, the supply source of water intended for use by the proposed oil and gas facility or operations.
  - <u>A list of all available sources of water for the proposed oil and gas operations, and if multiple supply sources are available, analysis of which source is least detrimental to the environment.</u>

1		d. An independent expert's assessment of the impacts of the proposed use of water described in subparagraphs a. and b. above. Impacts
2		to, at a minimum, downstream users, groundwater users, agricultural lands and users, terrestrial and aquatic wildlife, plant
3		communities, and recreation must be considered.
4	<u>(xii)</u>	Water Management Plan: An independent expert's recommendation of measures that will avoid or minimize the impacts identified in subsection
5		(b)(11)(AA)(xi) d. above and address the water use standards in Subparagraph 9-6-12(b)(12)(M), B.R.C. 1981. The plan shall include an
6		estimate of the amount of produced water and other wastewater that will be generated by the proposed oil and gas operations, including a
7		description and evaluation of potential flowback and produced water volume reduction options through recycling, reuse or other beneficial uses and the rationale for the methods to be employed.
9	(xiii)	Stormwater Quality Control: A plan and report for establishing
10		compliance with the stormwater management provisions of Chapter 11-5,  "Stormwater and Flood Management Utility," B.R.C. 1981, and the City of Payldon Decign and Construction Standards, and with all water quality.
1		of Boulder Design and Construction Standards, and with all water quality or stormwater quality control permits obtained from the city or any other agency. For purposes of Chapter 11-5, B.R.C. 1981, the oil and gas
12		facility shall be considered an applicable development site as defined in Section 11-5-2, "Definitions," B.R.C. 1981. With reference to such
13		standards, the plan must include:
14		<u>a.</u> <u>Containment of pollutants.</u>
15		b. A list of the control measures that will be employed to prevent illicit or inadvertent discharges of contaminated stormwater, which
16		may include containment impoundments, energy dissipators, sediment traps, check dams, culverts, and level spreaders or similar devices.
17		<del></del>
18		c. Spill notification and response plans.
19		<u>A non-radioactive means of tracing fracking fluid migration from the oil and gas operations, such as identifying the isotopic</u>
20		<u>fingerprint of the operator's fracking flowback fluids, for use in tracing any subsequent water contamination.</u>
21		
22		e. The timing and means of applicant providing the city with the information it provides to the COGCC ensuring compliance with
23		the water quality protection standards contained in COGCC rules and associated forms.
24	(xiv)	Flowline Management Plan: A flowline management plan including the
25	<del>\</del>	following:

1		<u>a.</u>	Description of how the operator intends to adhere to the integrity management procedures listed in COGCC Rule 1104.c-f.
2		<u>b.</u>	A copy of the leak protection and monitoring plan required by COGCC Rule 1104.g, as applicable.
4		<u>c.</u>	A map at a scale of one inch equals 250 feet (1" = 250') or such scale as required by COGCC showing the location of all existing
5			and proposed flowlines associated with the oil and gas operations.  For each existing and proposed flowline, the map shall denote its
<ul><li>6</li><li>7</li></ul>			size and the maximum pressure at which it is or will be operated, and its depth from the surface. An electronic map meeting these requirements and compatible with the city's GIS mapping system shall also be provided.
8		<u>d.</u>	Description of the measures planned to minimize land disturbance
		<u>u.</u>	and impacts to vegetation.
9	<u>(xv)</u>		Management Study and Plan: A waste management study and plan
10		that in	cludes the following:
11		<u>a.</u>	<u>Projected Waste: An independent expert's assessment projecting</u> the types and amounts of waste (including construction waste,
12			drilling mud, fracking fluids, exploration, and production waste)
13			that will be generated by the oil and gas operations use throughout its lifetime, until final reclamation obligations are completed to the
14			city manager's satisfaction. The assessment will include description of any sources of technically enhanced naturally
15			occurring radioactive material used in or generated by the oil and gas operations use.
16			
17		<u>b.</u>	Waste Management Plan: A plan for disposal of all waste generated by the oil and gas operations use, including use of truck
18			or pipeline transport with details of anticipated truck trips (routes, number of trips, timing of trips). The plan will identify whether
19			waste materials will be stored on site and, if so, how such storage will avoid adverse impacts to the oil and gas operations use
20			parcel(s), surrounding lands, water and natural resources, air quality, and public health, safety, and welfare. The plan must
21			specify whether on-site storage of drilling mud is contemplated and, if so, how the applicant will eliminate odors leaving the site.
22			
23	(xvi)		ng Mines Risk Study: An independent engineer's study and ment of the degree and type of risks posed by interaction of the
		propos	sed oil and gas operations use with existing or former mining
24			ions, such as subsurface features resulting from other mineral gactivities within one mile of the proposed oil and gas operations
25		111111111	s delivines within one fine of the proposed on and gas operations

1		use and	d within one mile of either side of the full length of each proposed		
2		wenoo	<u>nc.</u>		
3	<u>(xvii)</u>	plan th	dous Materials Management Plan: Hazardous materials management nat identifies hazardous materials that will be used or stored at the		
4		proces	or site, (including those disclosed through the "Frac Focus" s or other chemical disclosure registry directed by the COGCC), the		
5		the sto	al hazards they present, the quantity on hand (daily and maximum), rage method and location, and any other pertinent information that		
6		the eve	alue to employees exposed to the materials and/or first responders in ent of an accident or incident. Operator shall provide copies of all		
7			y data sheets to the city manager prior to each phase of operations. y data sheets shall meet the standards of 29 C.F.R. 1910.1200(g).		
8	(xviii)		ency Preparedness Plan: The emergency preparedness plan must		
9		consist	consist of at least the following information:		
10		<u>a.</u>	Name, address and phone number, including 24-hour emergency numbers for at least 2 persons located in or near the City of		
11			Boulder who are responsible for emergency field operations. The operator is responsible for ensuring that at least one of these		
12			emergency contacts can be on the site of any emergency within 15 minutes.		
13			<u>minaces.</u>		
14		<u>b.</u>	Protocols for notification of emergency response services and the city manager, including contact names and numbers for each such		
15 16			agency, for use in reporting any incident causing or threatening to cause personal injury or property damage. quickly thereafter as practicable and in no instance more than 24 hours later.		
			•		
17 18		<u>c.</u>	An as-built facilities electronic map compatible with the city's GIS system, as determined by the city manager, depicting the locations and type of shave and below ground facilities including sizes and		
19			and type of above and below ground facilities including sizes and depths below grade of all onsite and offsite oil and gas gathering and transmission lines and associated equipment, isolation valves,		
20			surface operations and their functions. The as-built map must be submitted within 30 days of the ready-for-service date.		
21		<u>d.</u>	Transportation routes to and from oil and gas operations for		
22		<u>u.</u>	emergency response and management purposes, including at least two evacuation routes and health care facilities that would be used.		
23		<u>e.</u>	Detailed information addressing each potential emergency that		
24		<u>==</u>	may be associated with the operations. This will include events such as the following: well integrity issues; explosions; fires; gas,		
25			oil or water pipeline leaks or ruptures; hydrogen sulfide or other		
- 1					

1		toxic or explosive gas emissions; and hazardous material vehicle
2		accidents or spills. This will also include external hazards to the site such as earthquakes, lightning, floods, high winds, tornadoes,
3		blizzards, terrorism, vandalism, or wildfire.
4	<u>f.</u>	The threshold or triggers constituting an emergency must be identified.
5	<u>g.</u>	The plan must include a provision that any spill outside of the
6		containment area or that has the potential to leave the facility or to threaten a water body or groundwater must be reported to the
7		emergency dispatch and the city manager immediately, and in no case more than four hours after such spill is discovered, in addition to all necessary reporting to state agencies.
9	<u>h.</u>	Project-specific emergency preparedness plans are required for any project that involves drilling or penetrating through known zones
10		of hydrogen sulfide gas.
11	<u>i.</u>	The plan must include a provision that obligates the operator to
12		reimburse the appropriate emergency response service providers for costs incurred in connection with any emergency. The
13		<u>appropriate emergency response service provider may specify</u> <u>alternative methods for reimbursement of its services. If requested</u>
14		by the emergency response agency, operator will include a provision in the plan that addresses regular training exercises.
15	<u>j.</u>	Detailed information on safety management showing that the
16		operator has adequate personnel, ongoing safety training of all on- site personnel, safety supplies, and funding to be able to always
17		immediately implement the emergency response plan during construction and operations.
18	1	<u> </u>
19	<u>k.</u>	As applicable, the plan must include provisions that obligate the operator to keep onsite and make immediately available to any
20		emergency responders the identification and corresponding Safety  Data Sheets of all products used, stored or transported to the site,
21		including fracking fluids. Operators must timely provide safety data sheets to the public in response to a written request. In cases
22		of spills or other emergency events, the plan must include provisions establishing a notification process to emergency
23		responders of potential products they may encounter, including the products used in the hydraulic fracturing fluids.
24	1	<del></del>
25	<u>l.</u>	The plan must include a provision establishing a process by which the operator periodically engages with the surrounding residents

1			and landowners to educate them on the risks of the onsite
2			operations, explain emergency procedures, engage in evacuation exercises, and to establish a process for surrounding neighbors to
			communicate with the operator.
3			The plan movet include a process by which the common ity con
4		<u>m.</u>	The plan must include a process by which the community can submit concerns and complaints and be assured of responses.
5		<u>n.</u>	Operator shall maintain onsite storage of aqueous film forming
6			foam (which shall not contain PFAS), absorption boom and granulated materials for ready deployment in case of leaks or other
7			emergencies. Operator shall notify first responders of the location of said materials.
8		0	Operator shall provide a copy of its emergency response plan for
9		<u>O.</u>	any natural gas or hazardous liquid pipelines regulated by the Pipeline and Hazardous Materials Safety Administration or the
10			Colorado Public Utilities Commission for those pipelines operated within the city.
11			within the city.
12	<u>(xix)</u>	Abanc follow	loned Wells Plan: An abandoned wells plan that includes the ring:
13		<u>a.</u>	A map at a scale designated by the city manager showing the
14		_	location, including the latitude and longitudinal coordinates (GPS location), of abandoned and temporarily abandoned wells.
15			
16		<u>b.</u>	Copy of the most recent mechanical integrity test report submitted to COGCC for each temporarily abandoned well.
17		<u>c.</u>	Copy of Form 6 Notice of Intent to Abandon submitted to
18			<u>COGCC.</u>
19		<u>d.</u>	Quarterly inspections of temporarily abandoned and shut-in wells for surface impacts.
20	(xx)	Wildli	fe Assessment: An independent expert's report (i) identifying the
21	<u>(AA)</u>	presen	ace and population numbers of: species listed in the Boulder County of Species of Concern listing; Species of Greatest Conservative Need
22		Tier 1	and Tier 2 as identified by Colorado Parks and Wildlife; and lly-designated threatened or endangered species, (ii) a general
23		biodiv	resity survey, in consultation with the city manager, of the major f terrestrial and aquatic organisms, including insects and other
24		macro	invertebrates, amphibians and birds, (iii) identifying the anticipated ts of the proposed oil and gas facilities and operations on wildlife
25		and w	ildlife habitat, and (iv) recommending measures for avoiding or iizing such impacts.

(xxi) Supplemental Information: If at any point during the use review process, the city manager determines that additional information is required to conduct adequate review of the application in light of the standards and criteria, the city manager may suspend the application review until the additional information is received.

- will protect and minimize adverse impacts to public health, safety, and welfare and the environment and wildlife. To minimize adverse impacts means, to the extent necessary and reasonable, to protect public health, safety, and welfare and the environment and wildlife by avoiding adverse impacts from oil and gas operations and minimizing and mitigating the extent and severity of those impacts that cannot be avoided. If the approving authority determines that the applicant has not shown that the proposed use will be designed and conducted in a manner that protects and minimizes adverse impacts to the public health, safety, and welfare and the environment and wildlife, the approving agency will deny the application. In determining whether the use meets the standards, the approving authority shall consider the impacts of the proposed use in light of the direct and indirect impacts and the cumulative impacts. In determining whether the application meets these standards, the approving authority will consider whether the applicant has demonstrated each of the following requirements:
  - (A) Operations and Risk Assessment Plan: The operations and risk assessment plan includes responses to the review criteria of this paragraph and demonstrates that the use, if approved, will meet these criteria.
  - (B) Worker Training and Safety: The use will be operated in a manner that avoids or sufficiently minimizes and mitigates adverse impacts to public health, safety, and welfare and the environment and wildlife that could be caused by human error or negligence. All workers, including contractors, at oil and gas operations have any applicable nationally recognized certifications and training for the work they are performing. This includes, but is not limited to, hazard communications training, hazardous waste operations certifications, heavy equipment operator training, occupational safety and health training etc. The use will be conducted in a manner that avoids or sufficiently minimizes and mitigates risks of personal injury and property damage.
  - (C) Financial Fitness and Assurance: The use will avoid or sufficiently minimize and mitigate adverse impacts to public health, safety, and welfare and the environment and wildlife resulting from financial instability of the operator. The applicant has sufficient financial stability to operate the proposed oil and gas operations use for the lifetime of the use until final reclamation obligations are completed to the city's satisfaction. The applicant must provide forms of financial assurance sufficient to guarantee performance of all conditions of approval and obligations through the lifetime of the proposed oil and gas operations until final reclamation

1		gations are completed to the city's satisfaction, which may include
2	envir	ronmental financial guarantees.
3	<u>(D)</u> <u>Air o</u>	<u>juality and dust: The use will:</u>
4	<u>(i)</u>	Avoid or sufficiently minimize and mitigate emission-related impacts to public health, safety, and welfare and the environment;
5	<u>(ii)</u>	Not cause or contribute to exceedances of the National Ambient Air
6	<del>\</del>	Quality Standards, cause degradation to air quality, or interfere with the
7		attainment of ozone standards for the Denver Metro/North Front Range ozone non-attainment areas established by the US Environmental
8		Protection Agency:
9	<u>(iii)</u>	Not contribute particulate matter to the air in a manner that fails to protect
10		public health; and
11	<u>(iv)</u>	Eliminate, capture, or minimize all potentially harmful emissions, including methane, minimize and contain dust associated with onsite
12		activities and traffic to the property, and demonstrate how the operator
13		will prevent and mitigate gas leaks and air emissions.
14	<del></del>	r: The use will avoid or sufficiently minimize and mitigate adverse impacts
15	-	ublic health, safety, and welfare and the environment and wildlife from odor. dor, including any chemical odor, from the use shall be detectable after
16		ion with two or more volumes of odor free air as measured at the property of the oil and gas operations property.
17		e: The use will avoid or sufficiently minimize and mitigate adverse impacts blic health, safety, and welfare and the environment from noise and vibration
18	and r	not create noise that unreasonably exceeds the existing ambient noise levels.  o instance may the use produce dBA noise exceeding limits set by the
19	COG	GCC or exceeding the limits set in Chapter 5-9, "Noise," B.R.C. 1981. For
20	<del></del>	oses of the noise standards under Chapter 5-9, B.R.C. 1981, drilling, oletions, and hydraulic fracturing shall not be considered construction work
21	activ	<u>ity.</u>
22	<del></del>	ration: The use will avoid or sufficiently minimize and mitigate adverse
23	cause	e adverse impacts to the public health, safety, and welfare, the environment,
24		life, or quality of life of surrounding residents and occupants or damage to ing structures.
25		

1	<u>(H)</u>	Outdoor Lighting: The use will be conducted in a manner that avoids or sufficiently minimizes and mitigates light pollution on neighboring properties
2		and is compliant with Chapter 9-9-16, "Outdoor Lighting," B.R.C. 1981.
3	<u>(I)</u>	Grading, Drainage, and Erosion: To prevent adverse impacts to the environment,
4		the use will not cause erosion or sedimentation and will be conducted consistent with any approved grading, drainage, stormwater management and erosion
5		control plan(s).
6	<u>(J)</u>	Protection of Water Bodies, Riparian Areas and Wetlands: The use will avoid or sufficiently minimize and mitigate adverse impacts to all surface water bodies including, but not limited to, irrigation ditches and reservoirs, as well as wetlands
7		or aquatic habitat, riparian areas, and riparian corridors mapped on the city's adopted stream, wetland and water body maps or identified through the use
8		review process using the best available information and is compliant with Section 9-3-9, "Stream, Wetlands, and Water Body Protection," B.R.C. 1981.
10	<u>(K)</u>	Floodplains and Floodways: In addition to compliance with the flood protection
11		measures in Chapter 9-3, "Overlay Districts," B.R.C. 1981, the use will avoid or sufficiently minimize and mitigate the risk of adverse impacts to public health,
12		safety, and welfare and the environment and wildlife from floods. Above-ground oil and gas facilities are prohibited in the flood conveyance zone and flood high
13		hazard zone. Above-ground oil and gas facilities must be located outside a floodplain unless the applicant proves that no other sites can be reasonably used,
14		or if reasonably necessary to avoid or sufficiently minimize and mitigate adverse impacts to public health, safety, and welfare, the environment and wildlife.
15	<u>(L)</u>	Adequate Water Supply: The available and proposed water supply is the least detrimental to the environment among the available sources and adequate to meet
16		the needs of the facility.
17	<u>(M)</u>	Water Use and Quality: The use will prevent adverse impacts to public health,
18		safety, and welfare and the environment by avoiding degradation of surface and ground waters which may otherwise adversely impact, without limitation water
19		users, groundwater users, water delivery systems, agricultural lands and operations, recreational water body health, terrestrial and aquatic life.
20	<u>(N)</u>	Land Disturbance and Soil Quality: The use will:
21		(i) Avoid or sufficiently minimize and mitigate adverse impacts to the surface
22		lands under and immediately surrounding all oil and gas operations use.  Considerations in applying this standard include, but are not limited to,
23		alteration of the natural topography and existing vegetation, the scope of the proposed oil and gas facilities or operations, the amount of cut and fill,
24		run-off and erosion potential, and soil stability, and

<u>(ii)</u> Avoid or sufficiently minimize and mitigate adverse impacts to baseline 1 soil conditions. 2 Natural Resources: The use will avoid or sufficiently minimize and mitigate 3 adverse impacts to significant natural ecosystems or environmental features, significant natural communities, rare plant areas, high biodiversity areas, natural 4 landmarks, and natural areas, as identified in the Boulder Valley Comprehensive Plan, other sources, or through the use review process using the best available 5 information. 6 Cultural and Historic Resources: The use will avoid or sufficiently minimize and mitigate adverse impacts to or loss of potentially significant cultural, historic, or 7 archaeological resources as identified in the city's historic survey information or 8 through the use review process, resources eligible for city designation as a historical landmark, and sites listed in or eligible for listing in the State or 9 National Registers of Historic Places. Transportation, Roadways, and Access: The use shall be designed and 10 implemented to avoid or minimize and mitigate impacts to physical infrastructure of the city's multi-modal transportation system, ensure public safety, avoid traffic 11 conflicts and crashes, and maintain quality of life for other users of the city transportation system, adjacent residents, and affected property owners as a result 12 of truck traffic associated with the site. 13 Surrounding Buildings: The use shall be sited and operated in a manner so that the (R) facility is compatible with surrounding buildings. In applying this standard, 14 separation from surrounding buildings shall be considered the most effective measure to ensure compatibility between proposed oil and gas operations use and 15 existing buildings. Considerations for application of this standard may also include, but are not limited to, impacts on used or occupied structures; the natural 16 topography and existing vegetation; the location of surrounding buildings, 17 prevailing weather patterns, including wind directions and air flow; and hilltops, ridges, slopes, and silhouetting. 18 (S) Recreational Activity, Trails, Bikeways: The use will avoid or sufficiently minimize and mitigate adverse impacts to the quality and quantity of both active 19 and passive recreational activities, trails, and bikeways maintained by the city or that are mapped or identified through the use review process using the best 20 available information. 21 Visual Impact and Screening: The use, including but not limited to drilling rigs, (T) 22 holding tanks, parking areas, equipment storage areas, and pipelines, shall be screened from adjacent properties and the public right-of-way by either 23 landscaping or walls or combination thereof. Any screening and the facility shall be designed and painted to avoid causing visual degradation to the scenic 24 attributes or character of the area.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23

25

(U) Revegetation, Reclamation, and Vegetation Management: Oil and gas operations will avoid or sufficiently minimize and mitigate adverse impacts to affected lands resulting from land disturbance, vegetation clearing, and weed incursion. The operator must fully reclaim all areas of disturbance and revegetate if necessary.

Vegetation must be fully established pursuant to approved revegetation and reclamation plans and the vegetation management plan.

- (V) Electrification: The use will avoid or sufficiently minimize and mitigate adverse impacts from the use of generators and fossil fuel combustion. Operations will be electrified to the highest degree possible. Renewable energy sources will be required unless the applicant proves that they are not feasible in which case offsite renewable offsets may be substituted.
- (W) Pipelines and Gathering Lines: All flowlines and fresh, produced, or wastewater pipelines and gathering lines: will be routed and constructed to avoid or sufficiently minimize and mitigate adverse impacts to current and planned infrastructure and natural resources and to public health, safety, and welfare and the environment and wildlife, without compromising pipeline integrity and safety; any such lines constructed in public right-of-way and easements shall meet the requirements of Chapter 8-6, "Public Right-of-Way Encroachments," B.R.C. 1981. Pipelines crossing streams, ditches, or other water bodies must be bored underneath the water body meeting the requirements of the City of Boulder Design and Construction Standards and Chapter 9-3-9 "Stream, Wetlands, and Water Body Protection." B.R.C. 1981.
- (X) Waste: The use will avoid or sufficiently minimize and mitigate adverse impacts to public health, safety, and welfare and the environment and wildlife from waste materials. All waste generated by oil and gas facilities and operations will be stored, transported, and disposed of safely. Injection wells and disposal wells are prohibited.
- (Y) Emergency Preparedness and Response: In response to a developed risks analysis plan, the use will avoid or sufficiently minimize and mitigate risks of and appropriately prepare for emergency situations such as explosions, fires, gas, oil or water pipeline leaks, ruptures, hydrogen sulfide or other toxic gas or fluid emissions, and hazardous material vehicle accidents or spills. Oil and gas operations shall ensure that, in the event of an emergency, adequate practices, procedures, and infrastructure are in place to protect public, health, safety, and welfare and the environment and wildlife and repair damage caused by emergencies.
- (Z) Abandoned Wells: The abandoned wells plan demonstrates how adverse impacts to public health, safety, and welfare and the environment are prevented and how risks associated with abandoned wells are eliminated or minimized and mitigated.
- (AA) Wildlife Impacts: Oil and gas facilities and operations will avoid or sufficiently

minimize and mitigate adverse impacts to wildlife habitat and migration corridors and wildlife, including species listed in the Boulder County Wildlife Species of Concern listing; Species of Greatest Conservation Need Tier 1 and Tier 2 as identified by Colorado Parks and Wildlife; and federally designated threatened or endangered species, as mapped by those agencies, or identified on the site.

- (13) Conditions of Approval and Operating Standards for Oil and Gas Operations Use: The approving authority will not approve an application unless the applicant demonstrates that the oil and gas operation use will avoid or minimize and mitigate impacts to the public health, safety and welfare and the environment. If the application is approvable, the approving authority may add conditions if they are necessary for the application to meet the review criteria or to ensure compliance with the standards in this subsection (b). Conditions may include but are not limited to the following:
  - (A) Locational Restrictions: The approving authority may adjust or restrict the locations of any or all proposed oil and gas operations, which may include, without limitation, consolidating, distributing, or re-locating facilities; sharing of existing infrastructure by multiple oil and gas operations; minimizing the installation of new facilities and avoiding additional disturbance to the environment, landowners, and natural resources; or modification of proposed travel routes for some or all phases of the oil and gas operations.
  - (B) Scope Adjustments: The approving authority may adjust the scope of operations such as to change the size and density of facilities which may include, without limitation, reductions or limitations on the number of total wells, reductions or limitations on the number of wells per pad; or changes to the dimensions of the proposed facilities.
  - (C) Timing and Phasing: The approving authority may restrict the timing and phasing including, but not limited to, separating the overall project into phases over a period of time; establishing the timeline for commencement and duration of all or some phases of oil and gas operations use; establishing the times in which all or some phases of oil and gas operations are conducted with respect to weather, agricultural activities, wildlife needs and other seasonal concerns; or limiting times of day and night in which operations are conducted.
  - (D) Air Quality: To protect air quality and public health, the approving authority may require emissions control measures, including, but not limited to, one or more of the following unless otherwise stated as a requirement:
    - (i) Compliance with the current, most protective air quality regulations and health-based standards, which may include regulations and standards set by the EPA, CDPHE, COGCC, Centers for Disease Control, or other relevant authorities.
    - (ii) Continuous monitoring during all phases from pre-production through the end of production, which may monitor air quality at the oil and gas operation, nearby properties, and other areas of concern. Monitoring system must be capable of immediately alerting operator of increases in monitored

1		air pol	lutant concentrations.
2	<u>(iii)</u>	A leak	detection and repair program that may include:
3		<u>a.</u>	Use of best available technology leak detection, such as infra-red cameras and hydrocarbon analyzers;
<ul><li>4</li><li>5</li></ul>		<u>b.</u>	Regular on-site inspections at a frequency determined by the city manager;
6		<u>c.</u>	Immediate leak repair;
7		<u>d.</u>	Reporting of monitoring and inspection results to the city manager, who may make such reports available to the public;
9		<u>e.</u>	Operator maintenance of all images and data obtained from leak detection devices for 10 years, to be made available to the city manager upon request; and
10		<u>f.</u>	Immediate reporting of all leaks detected to the city manager.
11 12	<u>(iv)</u>	<u>Compl</u>	etion of wells using reduced emission completion practices.
13	<u>(v)</u>		ring closed-loop pitless systems for containment and/or recycling of ling, completion, flowback and produced fluids.
14 15	<u>(vi)</u>	be requ	the flaring is prohibited. In the event of an emergency, operators may be used to shut-in the well if the emergency lasts longer than 24 hours; the maintenance does not constitute an emergency.
16		<u>a.</u>	Routine flaring is the flaring of natural gas during the normal course
17			of oil and gas production for reasons other than safety, emergencies, during well maintenance activities, or other conditions outside of the control of the operator.
18		<u>b.</u>	For any permitted flaring, other than during flaring permitted during
19			pre-production, operators must comply with the following:
20			1. Provide manufacture test or other data demonstrating hydrocarbon destruction or control efficiency that complies with a design destruction efficiency of 98% or better;
21			2. Use an auto igniter or continuous pilot light;
22			<u>3.</u> Provide proof that any flare, auto ignition system, recorder, vapor recovery device or other equipment used to meet the
<ul><li>23</li><li>24</li></ul>			hydrocarbon destruction or control efficiency requirement is installed, calibrated, operated, and maintained in accordance
25			with the manufacturer's recommendations, instructions, and operating manuals; and

1		4. <u>Use electronic surveillance monitors to detect when pilot lights on control devices are extinguished.</u>
2	(vii)	Venting is prohibited during all phases unless approved by the city manager
3	<del>\/</del>	or required in situations where there is an immediate threat to public health, safety, and welfare, the environment, and wildlife.
4	<u>(viii)</u>	Require all pneumatics to be non-emitting pneumatic controllers.
5	<u>(ix)</u>	Zero-emission desiccant dehydrators or 98% control of hydrocarbon
6		emissions from glycol dehydrators.
7	<u>(x)</u>	Operator participation in Natural Gas STAR or other voluntary programs to encourage innovation in pollution control.
8	(xi)	Emission reduction measures in immediate response to posting of air quality
9	<del>* **</del>	action day advisories by CDPHE for the area of the operations, including minimizing vehicle and engine idling, reducing truck and employee traffic, delaying vehicle refueling, suspending or delaying use of gas-powered
		ancillary equipment, postponing well maintenance and storage tank
11		hydrocarbon liquid loadout, postponing construction and maintenance activities.
12	<u>(xii)</u>	Consolidation and centralization of product treatment and storage equipment
13		and compression equipment.
14	<u>(xiii)</u>	Use of a pressure-suitable separator and vapor recovery unit.
15	<u>(xiv)</u>	Require dry seals on centrifugal compressors.
16	<u>(xv)</u>	Routing of emissions from rod-packing and other components on reciprocating compressors to vapor collection systems.
17	(xvi)	Control emissions by 98% during storage tank hydrocarbon liquids loadout
18		(i.e., loading out liquids from storage tanks to trucks).
19	(xvii)	Prohibit manual venting during well liquids unloading activities, use best management practices during liquids unloading activities, including the
20		installation of artificial lift, and automated plunger lifts or other forms of artificial lift or a control device capable of destroying hydrocarbons by (98%)
21		or better). Best management practices are practices designed to prevent or reduce impacts of the activity to air, water, soil, or biological resources, and
22		to minimize adverse impacts to public health, safety, and welfare and the environment and wildlife resources.
23	/ ····	Deflection and limited in a femiliarian for the state of
24	<u>(XV111)</u>	Reduction or elimination of emissions from flowline maintenance activities such as pigging, including routing emissions to a vapor collection system.
25	(E) Operat	ions:

1		
2	<u>(i)</u>	Requirement for use of pipelines to transport all gas and fluid materials, including oil, natural gas, produced water, and waste products, to and from the oil and gas facilities.
3	<u>(ii)</u>	Delay of well completions until pipeline or gathering line transport is in
4		place for all hydrocarbon products and produced water or other wastewater.
5	<u>(iii)</u>	<u>Limitations on on-site storage tanks.</u>
6	<u>(iv)</u>	Restrictions on field maintenance of vehicles involving hazardous materials.
7	<u>(v)</u>	Requirement that vehicles are only refueled on impervious surfaces and never during storm events.
8	(F) Inspec	ctions:
9	<del></del>	
10	<u>(i)</u>	Operators shall inspect all their oil and gas facilities, including their shut-in and temporarily abandoned facilities, as follows:
11		a. Soil sampling for contamination within the boundaries of existing facility pads annually and along pipeline routes annually or after
12		any spill required to be reported.
13		b. <u>Visual inspections for liquid leaks at least every 30 days and along pipeline routes at least every 30 days</u>
14	40	· · · · · · · · · · · · · · · · · · ·
15	<u>(ii)</u>	Operators shall report the date, methodology, subject, and results of all inspections to the city manager monthly.
16	<u>(iii)</u>	Notice of Completion of Clean-Up Activities: Following successful completion of clean-up activities, the operator shall provide written notice to
17		the city manager and owners of abutting properties within three days of completion.
18	(C) Water	
19	(G) Water	<del></del>
20	<u>(i)</u>	Measures necessary to avoid, minimize, and mitigate the impacts of the proposed water use, including recycling.
21	<u>(ii)</u>	Any necessary water agreements must be secured prior to any oil and gas operations commencing.
22	(H) Waste	e: Compliance with the city-approved waste management plan, including
23	routin	e testing of all applicable waste for technically enhanced naturally occurring active material.
24		
25		

1	<u>(I)</u>			v and Stormwater Quality Control: On-going water quality monitoring of tective measures such as those listed in this section:
2			•	
3		<u>(i)</u>	one m	y-up and on-going testing of all water sources and water wells within ile of the parcel or parcels on which the oil and gas facilities are sed to be located and within one-half mile of either side of the full
4			length	of each proposed wellbore. Sampling requirements may include:
5			<u>a.</u>	<u>Testing for the analytes listed in Table 6-7, Water Quality Analytes.</u>
6			<u>b.</u>	Post-completions and periodic on-going monitoring samples collected from one up-gradient and one down-gradient source and tested pursuant to the following time frame:
7				
8				<u>1.</u> One sample within 6 months after completion.
9				2. One sample between 12 and 18 months after completion.
10				<u>One sample between 60 and 72 months after completion.</u>
11				<u>4.</u> For multi-well pads, collection shall occur annually during active drilling and completion and on the subsequent dates
12				listed in this section.
13			<u>c.</u>	If the operator is unable to locate and obtain permission from the surface owner of a water source to be tested, the operator must advise the city manager that the applicant could not obtain access to
14				the water source from the surface owner.
15			<u>d.</u>	In any case, the city manager may require the applicant to drill a water monitoring well on the well pad to ensure that groundwater
16				samples are collected from the aquifer(s) through which the well wil penetrate.
17			<u>e.</u>	All sampling shall be performed by the applicant according to the
18				specified methods in 40 C.F.R. Part 136, including sample containers, preservation methods, and holding time limits.
19			<u>f.</u>	The location of each tested water source will be noted using a GPS
20				with sub-meter resolution.
21			<u>g.</u>	Reporting on damaged or unsanitary water well conditions, adjacent potential pollution sources, odor, water color, sediment, bubbles, and
22				<u>effervescence.</u>
23			<u>h.</u>	The operator will submit a monitoring report to the city with the application, including reporting on damaged or unsanitary water well and it is not existing a discontinuous state of a lateral value of the city with the application, including reporting on damaged or unsanitary water address of the city with the application, including reporting on damaged or unsanitary water address of the city with the application, including reporting on damaged or unsanitary water well application.
24				conditions; existing, adjacent potential pollution sources; water odor water color; presence of sediment; bubbles and effervescence; and
25				the existence and amount of any Table 6-7 analytes found. Copies of

1		the report will be provided to the COGCC and the water source owners within 10 days after the operator's receipt of the report.				
2	<u>1.</u>	If sampling shows water contamination, additional measures may be				
3	€	required including the following:				
4		1. If free gas or a dissolved methane concentration level greater				
5		than one milligram per liter (mg/l) is detected in a water source, determination of the gas type using gas compositional				
6		analysis and stable isotope analysis of the methane (carbon and hydrogen).				
7		2. If the test results indicate thermogenic or a mixture of thermogenic and biogenic gas, an action plan to determine the source of the gas.				
9		<u>Immediate notification to the city manager, the COGCC,</u> Boulder County Public Health, and the owner of the water				
10		source if the methane concentration increases by more than 5 mg/l between sampling periods, or increases to more than 10				
11		<u>mg/l.</u>				
12		4. Immediate notification to the city manager, the COGCC, Boulder County Public Health, and the owner of the water				
13		source if benzene, toluene, ethylbenzene or xylene (BTEX) or total petroleum hydrocarbons (TPH) are detected as a result of testing. Such detections may result in required subsequent sampling for additional analytes.				
14						
15		<u>5.</u> <u>Further water source sampling in response to complaints from water source owners.</u>				
16	<u>į.</u>	Timely production and distribution of test results, well location, and				
17		analytical data in electronic deliverable format to the city manager, the COGCC, Boulder County Public Health, and the water source				
18		<u>owners.</u>				
19	<u>k.</u>	The city may limit or prohibit toxic chemicals in hydraulic fracturing fluids to avoid, minimize and mitigate surface impacts.				
20	<u>l.</u>	No produced water or other wastewater may be sprayed or otherwise				
21	=	dispersed on any lands or waters within the city.				
22	<u>m.</u>	Compliance with Chapter 11-5, "Stormwater and Flood Management Utility," B.R.C. 1981, the City of Boulder Design and Construction				
23		Standards, and all water quality or stormwater quality permits from the city, state, and other agencies.				
24	<u>n.</u>	Flowback and produced water reporting including:				
25	_	<del>-</del>				

1		1. A complete characterization of the operator's flowback and produced water streams, including chemical analyses,
2		radioactivity analyses, total dissolved solid concentrations and rate of flowback and production fluid at each well;
3		2. Amount of flowback and production fluid generated by each well that is recycled or reused for oil and gas operations; and
4		went that is recycled of reused for on and gas operations, and
5		3. An accounting of all flowback and produced water from the well to final disposal, including all temporary holding facilities.
6		
7	(J) Spills, Le	aks, and Releases:
8	<u>(i)</u>	Containment: Secondary or tertiary containment for oil and gas operations may be required.
9	(ii)	Reporting: Spills, leaks, and releases of any substance other than fresh
10	<u>(11)</u>	water, including spills of produced water, oil, condensate, natural gas liquids, all spills, gas leaks, and exploration and production waste, must be
11		reported to emergency response as required and to the city immediately upon discovery and no later than 6 hours thereafter. If the city determines the spill or leak is reportable to any agency when the operator disagrees, the
12		city may make such report.
13	<u>(iii)</u>	<u>Clean-Up: Any leak, release, or spill will be cleaned up according to applicable city, state and federal laws, including Colorado Water Quality</u>
14		Control Commission regulations, the Oil and Pollution Act and the Clean Water Act. Operators will notify the city immediately upon completion of
15		clean-up activities, at which time the city will inspect the site and either approve the clean-up or impose additional requirements and remedies for
16		<u>violations.</u>
17	<u>(iv)</u>	Root Cause Analysis: Submission to the city of a root cause analysis of any spill, leak, or release of any substance other than fresh water that resulted in serious bodily injury, fatality, or serious environmental harm, was a Grade 1
18		gas leak as defined by the COGCC, or is otherwise requested by the city manager within 30 days of the leak, spill, or release.
19		indiager within 30 days of the fear, spin, or release.
20	(K) Revegeta	ation and Reclamation:
21	<u>(i)</u>	Specific revegetation and reclamation measures for all areas disturbed by
22		any oil and gas, including pipelines, in accordance with the revegetation and reclamation plan approved by the city.
23	<u>(ii)</u>	Revegetation and reclamation shall include the use of native or other plant species approved by the city manager, integrated management of weed
24		control and preventions, and full establishment of appropriate vegetation for a minimum of three consecutive growing seasons.
25		

1		<u>(iii)</u>	Requirement that revegetation and reclamation, both preliminary and final, begin as soon as possible after decommissioning of any oil and gas	
2			operations or completion of construction and in no case later than 60 days thereafter. Full establishment of revegetation and reclamation occurs only	
3			after a minimum of 3 growing seasons demonstrating establishment of desirable plant species.	
4	<u>(L) Si</u>	te Mana	agement:	
5		<u>(i)</u>	Trash: Prohibition on burning of trash in association with an oil and gas operation.	
6 7		<u>(ii)</u>	Removal of Non-Permanent Equipment: Time limits for non-permanent equipment remaining on site.	
8		<u>(iii)</u>	Access Roads: Conditions to prevent run-off, erosion and other negative impacts to access roads and abutting lands.	
10	<u>(M)</u>		ation Management: Oil and gas operations uses must manage vegetation and y with the approved vegetation management plan.	
11	<u>(N)</u>	other 1	cht-Tolerant Landscaping: All landscaping for screening and reclamation or purposes will include drought tolerant species that are native and suitable for and projected future climate conditions and the soil conditions of the area.	
12 13	<u>(O)</u>	Soils: Post-completion analysis. Pre-reclamation analysis of soil profiles including soil invertebrates and microorganisms.		
<ul><li>14</li><li>15</li></ul>	<u>(P)</u>	Compliance with Emergency Response Plan: Following use review approval, if applicable, adherence to a city approved emergency response plan is an on-going condition of approval.		
16 17	<u>(Q)</u>		ecurity: Oil and gas facilities must be kept secure from trespassers and risk of	
18	<u>(R)</u>		te Monitoring and Control: Use of supervisory control and data acquisition or remote monitoring of wells, including remote telemetry units, onsite control	
19		valves	s, onsite data acquisition devices, radio network/ modems, and the ability to r an automatic shut-down of a facility.	
20	<u>(S)</u>	Seism	icity: Operator shall conduct continuous seismic monitoring during fracking	
21	<del>***</del>	operat	<del>-                                    </del>	
22		<u>(i)</u>	Seismic events greater than 2 .0 on Richter scale shall be reported to the city manager and to COGCC.	
23		(ii)		
24		<u>(ii)</u>	If a seismic event occurs, the city manager may require cessation of operations immediately. If the manager orders cessation, the operator may	
25				

1			only resume work once the city manager is satisfied with the actions taken to reduce the likelihood of further seismicity and has notified the operator that
2			work may be resumed.
3		<u>(iii)</u>	Operations shall be immediately suspended for any seismic event measuring 4.0 or above on the Richter scale. Operator may only resume work once the
4			city manager is satisfied with the actions taken to reduce the likelihood of further seismicity and has notified the operator that work may be resumed.
5	<u>(T)</u>	Noise	• <u>•</u>
6		<u>(i)</u>	The operator shall conduct the use in compliance with and ensure compliance of the use with Chapter 5-9, "Noise," B.R.C 1981. Based on
7			results of ambient noise testing and other site-specific conditions, additional noise limits and conditions may be imposed on a case-by-case basis.
8 9		<u>(ii)</u>	Continuous noise monitoring of any oil and gas operations use meeting the most recent version of the American National Standard Institute's Specification for Sound Level Meters.
10		<u>(iii)</u>	Use of sound walls and other physical barriers to prevent noise leaving the
11			<u>site.</u>
12		<u>(iv)</u>	Electrification from on-site renewable energy sources or, if approved by the city manager, through the purchase of an adequate share in a community
13			facility that is located so that the energy will be delivered to the oil and gas operations site by direct connection to the off-site renewable energy facility, so that the generator delivers the energy to the local utility or distribution
<ul><li>14</li><li>15</li></ul>			entity serving the oil and gas operations site, or so that the generator delivers to an electrical network that is interconnected with the local utility or distribution entity serving the oil and gas operations site.
16		<u>(v)</u>	<u>Use of quiet drilling and completion equipment, such as the Quiet Fleet design provided by Liberty Oilfield Services.</u>
17 18		<u>(vi)</u>	For well pads that are not electrically operated, use of quiet design mufflers (also referred to as hospital grade or dual dissipative) or equivalent.
19		(vii)	Use of electric drill rigs.
20		(viii)	The use of liquefied natural gas dual fuel hydraulic fracturing pumps.
21		<u>(ix)</u>	Use of acoustically insulated housing or covers to enclose motors or
22			engines.
23		<u>(x)</u>	No pipe unloading or workover operations will occur between 7 p.m. and the following 7 a.m.
24	( <u>U</u> )	Odor:	
25			

1		_	
2	<u>(i)</u>		bliance with Section 9-6-12(b)(12)(E), B.R.C. 1981, including onmonitoring for compliance.
3	( <u>ii)</u>	<u>Odor</u>	reduction requirements may include:
4		<u>a.</u>	Using minimum low odor Category IV or better drilling fluid. This
5			could include non-diesel-based drilling muds including drilling muds that are low odor and do not contain benzene, toluene, ethylbenzene or xylene.
6		<u>b.</u>	Adding odorants that are not a masking agent.
7 8		<u>c.</u>	Additional or enhanced measures during peak odor-producing phases or times such as increasing additive concentration.
9		<u>d.</u>	Wipe down drill pipe each time drilling operation "trips" out.
10		<u>e.</u>	Adding chillers to the mud systems.
11		<u>f.</u>	Using filtration systems or additives to minimize odors from drilling and fracturing fluids except that the operator shall not mask odors.
12		σ	Enclosing shale shakers to contain fumes from exposed mud where
13		g.	safe and feasible.
14 15		<u>h.</u>	Removing drilling mud from drill pipe as it is removed from the well.
16		<u>i.</u>	Prohibition on exposed drilling mud.
17		<u>j.</u>	Limitation or prohibition on use of diesel generators.
18	( <u>V)</u> <u>Visua</u> facil	1 Impacts	s: Conditions to reduce adverse visual impacts such as; specifications on screening measures such as berming, visual barriers, and landscaping.
19	<del></del>		ions on or requirements for activities to control dust; storage
20	requ Parti	irements culate co	for sand, silica, and similar materials to prevent fugitive particulates. ontrol measures, including proof of compliance with State-required
21		control r nod 9.	measures and imposition of an opacity requirement as tested using EPA
22	( <u>X)</u> <u>Traf</u>	fic: Cond	litions necessary to ensure public safety for all modes of travel, including
23	but r	not limite lopment.	d to adjustment of travel routes during some or all phases of
24	<u>(Y) City </u>	<u> Fransport</u>	tation Infrastructure:
25	·		

1		<u>(i)</u>	Maintenance practices to protect transportation infrastructure and compliance with the City of Boulder Design and Construction Standards.
2		<u>(ii)</u>	Improvements to existing transportation system infrastructure to support the
3		<u>(11)</u>	proposed oil and gas facilities at applicant's cost. These improvements may have to be constructed by the applicant or may be constructed by the city. If
4			the applicant disputes the city's statement of necessary transportation infrastructure improvements or the costs thereof, the applicant may engage a
5			licensed civil engineer to perform an independent study and provide the results thereof to the city for its consideration, at the applicant's cost.
6		<u>(iii)</u>	Standards and specifications for construction and maintenance of access roads required for the proposed oil and gas operations.
7		(iv)	Measures to protect existing transportation infrastructure, such as weight
8		<u>(17)</u>	restrictions, prevention of mud and sediment tracking, and prohibition on the use of tire chains.
9	<u>(Z)</u>	Pipeli	ne Conditions: To minimize surface impacts from pipelines or subsurface work to
10	<del></del>	pipelii	nes that may create surface impacts, the following conditions related to pipelines e considered:
11		<u>(i)</u>	Requirements for pipelines to be in place or imminently available prior to
12			completion of any new well.
13		<u>(ii)</u>	Specific setbacks from features of concern.
14		<u>(iii)</u>	Conditions on depth of cover and clearance distances from subsurface features
15			or improvements.
16		<u>(iv)</u>	Conditions for protection of trenches during construction.
10		<u>(v)</u>	Construction conditions related to protection of streams, rivers, irrigation
17			ditches and wetlands.
18		<u>(vi)</u>	As-built reporting, including the latitudinal and longitudinal coordinates (GPS coordinates), materials and operating pressures of all flowlines and
19			fresh water, produced water, or wastewater pipelines and depicting the
20			locations of other subsurface features or improvements crossed by such lines.
21		<u>(vii)</u>	Leak detection system.
22		(viii)	Inspection protocol, in addition to city inspections.
23		<u>(ix)</u>	A risk-based engineering study by an independent, Colorado licensed
24			professional engineer retained by the applicant and subject to approval by the city prior to placement and construction of proposed pipelines.
25			

1	<u>(x)</u>	Without compromising pipeline integrity and safety, applicant may be required to share existing pipeline rights-of-way and consolidate new
2		corridors for pipeline rights-of-way to minimize impact.
3	su	athering Line Conditions: To minimize surface impacts from gathering lines or bsurface work to gathering lines that may create surface impacts, the following
4	<u>cc</u>	onditions related to gathering lines may be considered:
5	<u>(i)</u>	Gathering lines shall be sited to avoid areas containing existing or proposed residential, commercial, and industrial buildings; places of public assembly; surface water bodies; and city open space and parks.
6	<u>(ii)</u>	Without compromising pipeline and gathering line integrity and safety, the
7 8	<u>(11)</u>	operator shall share existing pipeline or gathering line rights-of-way and consolidate new corridors for pipeline or gathering line rights-of-way to minimize adverse impacts.
9	<u>(iii)</u>	Setbacks from residential, commercial, or industrial buildings, places of
10		public assembly, the high-water mark of any surface water body and sensitive environmental features will be determined on a case-by-case
11		basis in consideration of the size and type of gathering line proposed and features of the proposed site.
12	<u>(iv)</u>	The operator must make available to the city manager upon request all records submitted to Pipeline and Hazardous Materials Safety
13		Administration or the Colorado Public Utilities Commission including those related to inspections, pressure testing, pipeline accidents and other
14		safety events.
15		Protection: Compliance with a city-approved flood mitigation plan; any
16	<u>additi</u> <u>impac</u>	onal conditions necessary to avoid, minimize, and mitigate risks of adverse ets from oil and gas operations.
17		cations and Permits: The applicant must obtain city, state and federal permits provals required for the operations and provide copies to the city manager
18	prior	to any construction activities. In addition to use review approval, applicants be required to obtain city permits including but not limited to floodplain
19	<u>devel</u> permi	opment permits, grading and erosion control permits, building or construction ts, oversize/overweight permits, and working in the public right-of-way or
20		nent permits.
21	all rep	fication and Reporting: The operator will submit to the city manager copies of ports related to the oil and gas operations use made to any agency at the local, or federal level within 30 days of their submission to the original recipient.
22		ncial Guarantees:
23	<del></del>	
24	(i)	<u>Financial guarantees such as irrevocable letters of credit, irrevocable trusts, or other financial guarantees in a form satisfactory to the city. These may include environmental financial guarantees.</u>
25		morado en monmentar initaliciar guarantees.

1	(ii) Additional assurances may be required if circumstances during the lifetime
2	of the oil and gas operations through the time final reclamation are completed to the city's satisfaction.
3	(iii) Copies of all financial guarantees and insurance renewals promptly supplied
4	to the city manager.
5	(iv) <u>Upon transfer, financial guarantees will only be returned or cancelled once they are replaced by equivalent financial guarantees secured by the applicant/operator.</u>
	<del></del>
7	(AF) Notice of Financial or Legal Status Change: Operators will provide notice to the city manager within 10 days of any significant change in status related to the operator's financial condition or legal status, including but not limited to
9	insolvency, filing for bankruptcy protections, change of entity type, merger with or acquisition by another entity, and receipt of cease and desist or stop work orders issued by any applicable agency or entity.
10	(AG) Re-Assessment of Conditions: All conditions of approval may specify that the city
11	may re-assess their effectiveness in meeting the standards of this subsection after commencement of oil and gas operations.
12	(AH) Representations of Record: Any approved use review is subject to all commitments
13	of record, including verbal representations made by the applicant at any public hearing and written commitments in the application file, and without limitation must
14	encompass compliance with all approved mitigation plans.
15	(14) Additional Requirements: The following additional requirements apply to any person intending to apply for an oil and gas operations use in the city or any oil and gas
16	operations use approved pursuant to this subsection:
17	(A) Registration Required: All operators for an oil and gas operations use within the city must have a current and valid city registration in place meeting the following
18	requirements.
19	(i) <u>Submission and Renewal: All operators must submit the following operator</u> registration information and pay the registration or renewal fee. If an
20	operator or person designates any portion of a document or submission to the city as "confidential" and if the city determines that the document meets
21	the confidentiality provisions of the Colorado Open Records Act, it may be exempt from disclosure to the public, provided that any page containing
22	such information is clearly labeled with the words "Confidential Information." All submissions under this section are subject to subparagraph (E)(vii) below:
23	<u>LEAVII) octow.</u>
24	a. Operator company name, address, email, and mobile phone contact information and the name, address, email, and mobile phone contact information and the name, address, email, and mobile phone contact information and the name, address, email, and mobile phone contact
25	information of two individuals serving as a 24-hour emergency

1	contact and who can ensure a timely and comprehensive response any emergency.	<u>to</u>
2		
3	<u>A map that shows all of the operator's mineral rights, including lea rights, whether owned by the operator named in Subsection (a) and subsidiary or affiliate under the same management as the operator</u>	l a
4	within the city or inside or within 2000' feet of the boundaries Boulder County.	
5	c. A certified list of all instances within the 10 years prior to the registration in which the COGCC, CDPHE, other state agency, any	
6	federal agency, any city, or any county issued a notice of alleged violation or found that the operator violated applicable state, federal	=
7 8	or local requirements during the course of drilling, operations, or decommissioning of a well. The list must identify the date of the violation or alleged violation, the entity or agency issuing the notice	e
9	or making the determination, the nature of the non-compliance, and if applicable, the final resolution of the issue. If no such instances of the issue in the instances of	l,
	non-compliance exist, the operator must certify to that effect.	
10	d. A list of all incidents (including but not limited to accidents, spills,	
11	releases, and injuries) within the past 10 years that occurred at facilities owned or operated by operator or a subsidiary or affiliate	
12	under the same management as the operator, including incidents involving contractors. The operator shall also list any root cause	
13	analyses conducted and corrective actions taken in response to the incidents, including internal changes to corporate practices or	
14	<u>procedures.</u>	
15	e. <u>Information related to the operator's financial fitness to undertake</u> the proposed oil and gas operations use, including materials	
16	(audited, where appropriate) such as the following: balance sheets for the previous 5 fiscal years; operating cash flow statements for	
17	the previous 5 fiscal years; list of long- and short-term debt obligations; list of undercapitalized liabilities; statements necessary	<i>r</i> =
18	to calculate net profit margin, debt ratio, and instant or current solvency ratio; certified copies of all current financial assurances filed with the COGCC; and tax returns for the prior 5 years.	
19	ined with the cooce, and tax retains for the prior 5 years.	
20	<u>f.</u> <u>Complaint Protocol: Description of a process for the operator's acceptance, processing, and resolution of any and all complaints</u>	5
21	submitted to state agencies or the operator directly by members of the public stemming from any adverse impact from oil and gas	
22	operations use.	
23	<ul> <li><u>Copy of emergency response plan for any natural gas or</u></li> <li><u>hazardous liquid pipelines regulated by PHMSA or the PUC</u></li> </ul>	
24	operated in the city.	
25	(ii) New operators to City of Boulder must submit registration materials that	

	1	
1		are accepted by the city at least 60 days prior to scheduling a preapplication meeting.
2		(iii) Operator registration must be updated and renewed by July 31 of each year.
3		(m) Operator registration must be updated and renewed by Jury 31 or each year.
4	( <u>B)</u>	Inspections: Any oil and gas operations use may be inspected by the city at any time to ensure compliance with the requirements of any applicable city permits of the provisions of this subsection. Unless urgent circumstances exist, the city will
5		use best efforts to ensure that four hours prior notice is given to the operator's contact person at the telephone number on file. City inspections will be coordinated with the operator to ensure operator presence onsite to the extent possible and to
6		ensure the site visit is conducted in accordance with all applicable operator safety requirements. Inspections in response to odor complaints will occur as soon as
7		feasible upon receipt of the complaint.
8	( <u>C</u> )	Records: Operators will make available to the city at its request all records or reports required by the CDPHE, the COGCC, the Colorado Public Utilities Commission, the Occupational Safety and Health Administration, and the
		Pipeline and Hazardous Materials Safety Administration.
10		
11	( <u>D)</u>	Suit to Enjoin COGCC Rule Violation: If the city manager discovers a violation or threatened violation of Title 34, Article 60 of the Colorado Revised Statutes or any rule, regulation, or order made under that
12		Article, the city manager will notify the COGCC in writing. If the
13		COGCC fails to bring suit to enjoin any actual or threatened violation, then the City Attorney's Office may file an action on behalf of the city seeking injunctive relief.
14	(F)	
15	<u>(E)</u>	Other Remedies: In addition to the remedies listed in Subsection 9-15-3, "Administrative Procedures and Remedies," the city manager may take one or more of the following actions to remedy a violation of this subsection, or of a use
16		review approval for oil and gas operations:
17		(i) Require increased operator or city inspection frequency at operator's expense.
18		
19		(ii) Require mandatory equipment upgrades.
20		(iii) Require audit of the systems or equipment involved in the violation(s).
21		(iv) Require increased reporting to the city.
22		(v) Require independent third parties to conduct the inspections required in subparagraph (b)(13)(F).
23		(vi) If three or more violations of the standards of this subsection or of any
24		conditions of approval have been found to have occurred within 6 months, the city manager may suspend the use review approval until all violations
25		have been remedied or for a period of 30 days.

1		(vii)	If the city manager finds that the applicant, including any employee, officer, agent, or representative of the applicant, has made a false
2			representation of, or omitted material facts in the application, or in support thereof, in writing or orally to any city employee, or the planning board or
3			city council, which the applicant, its employee, officer agent and/or representative knew or reasonably should have known was materially
4			false, misleading, deceptive, or inaccurate, the city manager may revoke the use review approval.
5		(viii)	If the city manager determines that the public health, safety, or welfare requires emergency suspension of the use, the city manager may take such
6			action subject to the standards of Section 1-3-4, "Exceptions for Emergencies," B.R.C. 1981.
7	<u>(F)</u>		Enforcement Remedies: In addition to any enforcement measures
8		enforc	nced in this subsection (b), the city has the right to any and all other tement measures and remedies provided in this title, the Boulder Revised or by other law, including but not limited to seeking relief through the
9   10		courts use oc	to enforce an approved use, or to stop or abate any oil and gas operations curring or about to occur without the use review, required permits, or other
11		approv	oprovals or inconsistent with these regulations or any conditions of val. Nothing in this section shall limit the remedies available to the city for a ion of any provision of this subsection.
12			
13	· · · · · · · · · · · · · · · · · · ·	nit for V ration:	Well and Pipeline Abandonment or Decommissioning of an Oil and Gas
14	<u>(A)</u>		perator may not commence activities to plug, re-plug, abandon, or otherwise
15		water	nmission an oil and gas well, flowline, or associated fresh water, produced or wastewater pipeline until the city manager has reviewed and provided
16		writter admin 1981.	n approval for entry and surface operations to the operator as part an istrative review pursuant to Section 9-2-2, "Administrative Review," B.R.C.
17	(7)		
18	<u>(B)</u>		ing/Re-Plugging, Abandoning or Decommissioning Wells:
19		<u>(i)</u>	COGCC rules: Operators will comply with all COGCC rules regarding plugging, abandoning, and decommissioning oil and gas wells.
20		<i>(</i> **)	
21		<u>(ii)</u>	<u>Coordinates: The operator must provide the city with the surveyed coordinates of the decommissioned, plugged, or abandoned well.</u>
22		<u>(iii)</u>	Marking: Unless otherwise requested by the surface owner,
23		<del></del>	the operator must leave onsite a permanent physical marker of the well location.
24	<u>(C)</u>		ne Abandonment: Operators shall remove any flowline or fresh water, ced water, or associated wastewater pipeline proposed to be abandoned
25		produc	ecu water, or associated wastewater propertie proposed to be avandoned

or decommissioned unless otherwise authorized in writing by the city manager after consultation with the landowner. If the city manager approves of abandonment in place of the line, operator shall strictly comply with all COGCC rules.

- (D) Conditions of Approval of Well and Pipeline Abandonment: With any approval of a permit, the city manager will provide the operator with city requirements for surface activities for plugging and abandoning wells and pipelines. These requirements may include but are not limited to:
  - (i) Timing constraints.
  - (ii) With respect to any pipeline abandoned in place, a tracer in any nonmetal line.
  - (iii) Specific reclamation and revegetation requirements.
- (16) Exceptions: As part of the use review process, an applicant may request an exception from any standard of this subsection. A request for an exception may be included in the applicant's application and shall be processed, reviewed, and granted, granted with conditions, or denied in accordance with and as part of the use review. An exception from the application of any standard of this subsection may be requested on the basis of one or more of the following circumstances:
  - (A) There is no technology commercially available to conduct the proposed oil and gas operations in compliance with the standard and granting an exception from the standard will not have an adverse effect on the public health, safety, and welfare and the environment and wildlife.
  - (B) An alternative approach not contemplated by the standard is demonstrated to provide a level of protection of the public health, safety, and welfare and the environment and wildlife, that would be at least equivalent to the otherwise applicable standard.
  - (C) Because of unique physical circumstances or conditions existing on or near the site of the oil and gas operations use, the application of the standard would create an undue or unnecessary hardship or would jeopardize public health, safety, or welfare or the environment or wildlife and granting the exception from the standard will not have an adverse effect on the public health, safety, and welfare and the environment and wildlife.
  - (D) An exception to the 2500-foot setback standards under Paragraph (b)(2), "Setback Buffers from Adjacent Land Uses," B.R.C. 1981, but to no less than 2,000 feet, may be approved if the applicant demonstrates that the proposed location for the oil and gas operations, operating plans, and conditions of approval will provide substantially equivalent protections for public health, safety, and welfare and the environment and wildlife resources compared to the otherwise required setback.

1	(E) An exception to the insurance coverage requirements may be approved if the applicant demonstrates that the required coverage is not reasonably commercially				
2	available considering the size of the use and its associate risk and that the				
3	proposed alternative approach is appropriate to ensure compliance with the standards of this Subsection (b), "Oil and Gas Operations," B.R.C. 1981.				
4	(17) Coordination with the State on Air Quality: Pursuant to section 25-7-128(4), C.R.S.,				
5	upon the issuance of any notice and order or approval of any permit or use review pursuant to this subsection, the city shall transmit to the Air Quality Control				
6	Commission a copy of any notice and order, permit, or notice of disposition for a use review. Pursuant to section 25-7-128(6), C.R.S., the city shall confer and coordinate its				
7	activities regarding efforts to control or abate air pollution consistent with that standard.				
8	Section 11Section 9-7-2, "Setback Standards," B.R.C. 1981, is amended by addition of				
9	a new subsection (f) as follows:				
10	9-7-2. Setback Standards.				
11					
12	(f) Oil and Gas Operations and Other Uses: Oil and gas operations shall be set back from any residential use, residential zone, school, daycare center, hospital, senior living facility,				
13	assisted living facility, outdoor venue, playground, permanent sports field, amphitheater,				
14	public park and recreation use, or other similar public outdoor facility, but not including trails or City of Boulder open space, in accordance with the standards of Section 9-6-				
15	12(b)(2), B.R.C. 1981. No residential use, school, daycare center, hospital, senior living facility, assisted living facility, outdoor venue, playground, permanent sports field,				
16	amphitheater, public park and recreation use, or other similar public outdoor facility, but not including trails or City of Boulder open space, shall be located closer than 2,000 feet from				
17	any single-well well pad of an oil and gas operation in pre-production, closer than 2,500 feet from any multi-well well pad of an oil and gas operation in pre-production, closer than 500				
18	feet from any well pad of an oil and gas operation in production, and closer than 250 feet from an oil and gas operation that has been capped and abandoned pursuant to the				
19	requirements of Section 9-6-12(b)(16), B.R.C. 1981.				
20	Section 12. Section 9-16-1, "General Definitions," B.R.C. 1981, is amended as follows:				
21	9-16-1. General Definitions.				
22	(a) The definitions contained in Chapter 1-2, "Definitions," B.R.C. 1981, apply to this title unless a term is defined differently in this chapter.				

(b) Terms identified with the references shown below after the definition are limited to those

specific sections or chapters of this title:

(1) Airport influence zone (AIZ).

23

24

1	(2) Floodplain regulations (Floodplain).			
2	(3) Historic preservation (Historic).			
	(4) Inclusionary housing (Inclusionary Housing).			
3	(5) Residential growth management system (RGMS).			
4	(6) Solar access (Solar).			
5	(7) Wetlands Protection (Wetlands).			
6	(8) Signs (Signs).			
7	(c) The following terms as used in this title have the following meanings unless the context clearly indicates otherwise:			
8	Abandonment means the permanent decommissioning of an oil and gas facility, including any			
	single well or portion of pipeline.			
9				
10	Applicant means the owner of a particular property, who may be represented by an agent			
11	designated in writing, who applies for any process or permit governed by this title. <u>For an oil and</u> gas operations use, <i>applicant</i> shall mean a person, corporation or other legal entity possessing the			
12	legal right to develop a mineral resource who has filed an application under this title for an oil			
	and gas operations use.			
13	<del></del>			
14	CDPHE means Colorado Department of Public Health & Environment			
15	CENTIFIC THE MICE AND THE PROPERTY OF THE PROP			
	····			
16	<u>Closed-loop pitless system means a system consisting of steel tanks for mud mixing and storage</u>			
17	and the use of solids removal equipment by some combination of shakes, mud cleaners and centrifuges to separate drill cutting solids from the mud stream. The solids are placed in			
18	containment provided on the site. A closed-loop pitless system does not include use of a pit.			
19	COGCC means Colorado Oil & Gas Conservation Commission.			
20				
21	<u>Cumulative impacts</u> means the combined impacts of a use over time, considering the effects of			
22	adding impacts to other impacts and impacts interacting with each other, and any compounding of effects over time. The cumulative impacts of a use can be viewed as the total effects on public			
23	health, safety, and welfare or the environment or wildlife of the use and all other activities affecting them.			
24				
25				
	<b>1</b>			

1	Flowline means a segment of pipe transferring oil, gas, or condensate between a wellhead and
2	processing equipment to the load point or point of delivery to a U.S. Department of  Transportation Pipeline and Hazardous Materials Safety Administration or Colorado Public
3	<u>Utilities Commission regulated gathering line or a segment of pipe transferring produced water</u> between a wellhead and the point of disposal, discharge, or loading. This definition of flowline
4	includes lines within a well pad and those that are outside a well pad and includes flowlines connecting to gas compressors and gas plants.
5	
6	Gathering line means a gathering pipeline or system as defined by the Colorado Utilities
7	Commission, Regulation No. 4, 4 C.C.R. 723-4901, Part 4, (4 C.C.R. 723-4901) or a pipeline regulated by the U.S. Department of Transportation Pipeline and Hazardous Materials Safety
8	Administration pursuant to 49 C.F.R. §§ 195.2 or 192.8. 49 C.F.R. §§ 195.2 or 192.8 and 4 C.C.R. 723-4901 in existence as of the date of this regulation and does not include later
9	<u>amendments.</u>
10	Geophysical operation means operations that involve the transmittal of seismic waves into and through the ground to model the geophysical properties of the earth's crust.
11	Local government designee means the office designated to receive, on behalf of the local
12	government, copies of all documents required to be filed with the local government designee pursuant to COGCC Rules.
13	
14	Mining industries means a facility or business engaged in the removal of any earth materials,
15	including those extracted from open mining and oil and natural gas drilling or productionand oil and natural gas drilling or production, and from places of natural occurrence to surface locations
16	but excluding oil and gas operations.
17	
18	Oil and gas operations means exploration for oil and gas, including the conduct of seismic operations and drilling of test bores; the siting, drilling, deepening, recompletion, reworking, or
19	abandonment of a well; production operations related to any such well including the installation of flow lines and gathering system; the generation, transportation, storage, treatment, or disposal
20	of exploration and production wastes; the construction, operation, maintenance and repair of any
21	oil and gas facility, and any construction, site preparation, or reclamation activities associated with such operations.
22	Oil and gas facilities means the equipment and improvements used or installed for the
23	exploration, production, transportation, treatment, and/or storage of oil and gas and waste products, including: an individual well pad built with one or more wells and operated to produce
24	liquid petroleum and/or natural gas, including associated equipment required for such
25	production; flowlines and ancillary equipment including but not limited to drip stations, vent

stations, pigging facilities, chemical injection stations and valve boxes; and temporary storage 1 and construction staging yards in place for less than 6 months. 2 <u>...</u> 3 Operator means any person who exercises the right to control the conduct of oil and gas 4 operations. 5 <u>...</u> 6 *Pipeline* means any flowline or crude oil transfer line as defined by the COGCC. 7 Pit means any natural or man-made depression in the ground used for oil and gas exploration or 8 production purposes excluding steel, fiberglass, concrete or other similar vessels which do not release their contents to surrounding soil. 9 <u>---</u> 10 Pre-production means the period preceding production in which oil and gas operations are 11 prepared, including construction of well pads and access roads, installation of drilling rigs, drilling activities, cement casing of subsurface drilled wells, testing of the wells, the well 12 completion process, and the hydraulic fracturing process. 13 14 Produced water means water produced from a well or wellbore, including treatment fluid. 15 Production means the period in which one or more oil and gas wells is capable of producing 16 hydrocarbons that flow through permanent separator facilities and into the pipeline gathering system. 17 • • • 18 Water source means water bodies that supply domestic, agricultural or municipal uses, water 19 wells that are registered with the Colorado Division of Water Resources, including household, domestic, livestock, irrigation, municipal/public and commercial wells, permitted or adjudicated 20 springs, and monitoring wells other than monitoring wells that are drilled for the purpose of 21 monitoring water quality changes that are not associated with oil and gas activities. 22 23 Well or wellhead means an oil or gas well, a hole drilled for the purpose of producing oil or gas, a well into which fluids are injected for the purpose of oil or gas exploration, a stratigraphic well 24 for the purpose of oil or gas exploration, a gas storage well, or a well used for the purpose of monitoring or observing an oil or reservoir. 25

|.

4

3

56

7

8

9

10

12

11

13

14

1516

17

18

19

2021

22

2324

25

Section 13. This Ordinance repeals Ordinance 8435, extending to December 31, 2021 a moratorium imposed by Ordinance 8392 on the acceptance and processing of applications for any city permits on city open space properties and for any city permits or use review of new "Mining Industries" uses involving oil and gas extraction or exploration, which repeal shall be effective upon the effective date of this Ordinance.

Section 14. The immediate passage of this ordinance is necessary for the preservation of the public peace, health, or property and justify the adoption of this ordinance as an emergency measure. Studies have shown that oil and gas operations can have significant damaging effects on the public health, safety, and welfare of the environment and wildlife. The city council is passing the standards for oil and gas operations adopted with this ordinance to protect and minimize adverse impacts to public health, safety, and welfare and the environment from oil and gas operations. To protect the public's health, safety, and welfare and to protect the environment and wildlife, the city council had adopted Ordinance 8392 which imposed a moratorium on the acceptance and process of applications for any city permits on city open space properties and for any city permits or use reviews of new "Mining Industries" uses involving oil and gas extraction or exploration to allow the city to prepare development standards for such uses consistent with Senate Bill 19-181 and considering studies on impacts of these uses on the public health, safety and welfare and the environment and wildlife and rules and regulations promulgated by the Colorado Oil and Gas Conservation Commission and the city's neighboring jurisdictions. The moratorium was extended by Ordinance 8435 to December 31, 2021. Under the terms of

1	Ordinance 8435, said moratorium will expire on December 31, 2021. Immediate passage of this
2	ordinance is necessary to ensure that the standards of this ordinance will be in effect prior to
3	expiration of said moratorium. Therefore, this ordinance is hereby declared to be an emergency
4	measure and as such shall be in full force and effect upon its passage.
5	Section 15. This ordinance is necessary to protect the public health, safety, and welfare
6	of the residents of the city and covers matters of local concern.
7	Section 16. The city council deems it appropriate that this ordinance be published by title
8	only and orders that copies of this ordinance be made available in the office of the city clerk for
9	public inspection and acquisition.
10	
11	
12	INTRODUCED, READ ON FIRST READING, AND ORDERED PUBLISHED BY
13	TITLE ONLY this 16 <sup>th</sup> day of November 2021.
14	THEE GIVET unit to day of November 2021.
	M and to the content of the content
15	an Pen
	Attest:
15	Attest:
15 16	Attest:  Aaron Brockett, Mayor  Clasha W. Jaka
15 16 17	Attest:
15 16 17 18	Attest:  Aaron Brockett, Mayor  Clasha W. Jaka
15 16 17 18	Attest:  Aaron Brockett, Mayor  Clasha W. Jaka

1	READ ON SECOND READING, AMENDED, PASSED AND ADOPTED AS AN
2	EMERGENCY MEASURE BY TWO-THIRDS OF THE COUNCIL MEMBERS PRESENT this
3	14 <sup>th</sup> day of December 2021.
4	
5	Jan Pan
6	Aaron Brockett, Mayor
7	Attest:
8	Elesta We John
9	Elesha Johnson, City Olerk
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	