

**FORM INSP**  
Rev 05/11

**State of Colorado**  
**Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



|    |    |    |    |
|----|----|----|----|
| DE | ET | OE | ES |
|----|----|----|----|

Inspection Date:  
11/08/2013

Document Number:  
668001685

Overall Inspection:  
**Unsatisfactory**

**FIELD INSPECTION FORM**

|                     |             |        |                 |                    |                          |
|---------------------|-------------|--------|-----------------|--------------------|--------------------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | <input type="checkbox"/> |
|                     | 241332      | 318460 | DURAN, JOHN     | 2A Doc Num:        |                          |

**Operator Information:**

OGCC Operator Number: \_\_\_\_\_

Name of Operator: BAYSWATER EXPLORATION AND PRODUCTION LLC

Address: 730 17TH ST STE 610

City: DENVER State: CO Zip: 80202

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

| Contact Name   | Phone          | Email                | Comment    |
|----------------|----------------|----------------------|------------|
| Blyth, Tom     |                | tblyth@bayswater.us  | Regulatory |
| Carney, Robert | (303) 893-2503 | rcarney@bayswater.us |            |

**Compliance Summary:**

QtrQtr: NWSW Sec: 18 Twp: 1N Range: 67W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 04/28/2008 | 200198059 | PR         | PR          | U                            |          |                | N               |
| 08/28/2007 | 200118064 | PR         | SI          | U                            |          |                | Y               |
| 02/24/2004 | 200050319 | PR         | PR          | U                            |          | F              | Y               |
| 05/01/2002 | 200026377 | CO         | PR          | U                            |          | F              | Y               |
| 08/16/2000 | 200008831 | PR         | PR          | S                            |          | P              | N               |
| 09/14/1999 | 500163931 | PR         | PR          |                              |          |                |                 |
| 01/12/1996 | 500163930 | PR         | PR          |                              |          | F              | Y               |

**Inspector Comment:**

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status                            |
|-------------|------|--------|-------------|------------|-----------|---------------|--|
| 241332      | WELL | PR     | 10/21/2011  | OW         | 123-09121 | HICKS 13-18   | PR <input checked="" type="checkbox"/> |

**Equipment:**

Location Inventory

|                              |                        |                     |                         |
|------------------------------|------------------------|---------------------|-------------------------|
| Special Purpose Pits: _____  | Drilling Pits: _____   | Wells: _____        | Production Pits: _____  |
| Condensate Tanks: _____      | Water Tanks: _____     | Separators: _____   | Electric Motors: _____  |
| Gas or Diesel Mortors: _____ | Cavity Pumps: _____    | LACT Unit: _____    | Pump Jacks: _____       |
| Electric Generators: _____   | Gas Pipeline: _____    | Oil Pipeline: _____ | Water Pipeline: _____   |
| Gas Compressors: _____       | VOC Combustor: _____   | Oil Tanks: _____    | Dehydrator Units: _____ |
| Multi-Well Pits: _____       | Pigging Station: _____ | Flare: _____        | Fuel Tanks: _____       |

**Location**

| <b>Signs/Marker:</b> |                             |   |                                       |            |
|----------------------|-----------------------------|---|---------------------------------------|------------|
| Type                 | Satisfactory/Unsatisfactory | Comment                                     | Corrective Action                     | CA Date    |
| TANK LABELS/PLACARDS | Unsatisfactory              | No Capacity on Crude Oil Tank.              | Install sign to comply with rule 210. | 01/08/2014 |
| WELLHEAD             | Unsatisfactory              | Sign worn out. No Emergency Contact number. | Install sign to comply with rule 210. | 01/08/2014 |

Emergency Contact Number: (S/U/V) Unsatisfactory Corrective Date: 01/08/2014  
 Comment: No Emergency Contact Number at Pumpjack. Old Lease sign is worn out.  
 Corrective Action: Put up New Lease Sign.

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

| <b>Fencing/:</b> |                             |                         |                   |         |
|------------------|-----------------------------|-------------------------|-------------------|---------|
| Type             | Satisfactory/Unsatisfactory | Comment                 | Corrective Action | CA Date |
| PUMP JACK        | Satisfactory                |                         |                   |         |
| OTHER            | Satisfactory                | Electrical Power Boxes. |                   |         |

| <b>Equipment:</b>           |   |                             |                        |                             |            |
|-----------------------------|---|-----------------------------|------------------------|-----------------------------|------------|
| Type                        | # | Satisfactory/Unsatisfactory | Comment                | Corrective Action           | CA Date    |
| Gas Meter Run               | 1 | Satisfactory                |                        |                             |            |
| Pump Jack                   | 1 | Satisfactory                |                        |                             |            |
| Horizontal Heated Separator | 1 | Unsatisfactory              | Berm low on all sides. | Need to build berm back up. | 01/08/2014 |

| <b>Facilities:</b>                |              |  |           |                  |
|-----------------------------------|--------------|--|-----------|------------------|
| <input type="checkbox"/> New Tank |              | Tank ID: _____                                 |           |                  |
| Contents                          | #            | Capacity                                       | Type      | SE GPS           |
| CRUDE OIL                         | 1            | 300 BBLS                                       | STEEL AST | ,                |
| S/U/V:                            | Satisfactory | Comment: <u>No Capacity on Crude Oil Tank.</u> |           |                  |
| Corrective Action:                |              |  |           | Corrective Date: |

**Paint**

|           |          |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

Other (Content) \_\_\_\_\_  
 Other (Capacity) \_\_\_\_\_  
 Other (Type) \_\_\_\_\_

**Berms**

| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |

|                   |  |  |  |                 |
|-------------------|--|--|--|-----------------|
| Corrective Action |  |  |  | Corrective Date |
| Comment           |  |  |  |                 |

|                    |  |                                   |  |                  |            |
|--------------------|--|-----------------------------------|--|------------------|------------|
| <b>Facilities:</b> |  | <input type="checkbox"/> New Tank | Tank ID: _____                                     |                  |            |
| Contents           | #  | Capacity                          | Type   | SE GPS           |            |
| PRODUCED WATER     | 1  | <100 BBLs                         | PBV FIBERGLASS                                     |                  |            |
| S/U/V:             | Unsatisfactory   |                                   | Comment: No Contents, No Capacity, No NFPA labels. |                  |            |
| Corrective Action: | Put NFPA label, Contents (Produced Water), and Capacity (bbls) on Fiberglass Tank. |                                   |  | Corrective Date: | 01/08/2014 |
| <b>Paint</b>       |  |                                   |  |                  |            |
| Condition          |  |                                   |  |                  |            |
| Other (Content)    | _____  |                                   |  |                  |            |
| Other (Capacity)   | _____  |                                   |  |                  |            |
| Other (Type)       | _____  |                                   |  |                  |            |
| <b>Berms</b>       |  |                                   |  |                  |            |
| Type               | Capacity   | Permeability (Wall)               | Permeability (Base)                                | Maintenance      |            |
| Earth              | Adequate   | Walls Insufficient                | Base Sufficient                                    | Inadequate       |            |
| Corrective Action  | Fix low spots on North, East and West side of Berm.                                |                                   |  | Corrective Date  | 01/08/2014 |
| Comment            |  |                                   |  |                  |            |
| <b>Venting:</b>    |  |                                   |  |                  |            |
| Yes/No             | Comment  |                                   |  |                  |            |
|                    |  |                                   |  |                  |            |
| <b>Flaring:</b>    |  |                                   |  |                  |            |
| Type               | Satisfactory/Unsatisfactory  | Comment                           | Corrective Action                                  | CA Date          |            |
|                    |  |                                   |  |                  |            |

**Predrill**

Location ID: 241332

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/UV:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/UV:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**S/UV:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Stormwater:**

**Comment:** \_\_\_\_\_

**Staking:**

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

**Facility**

Facility ID: 241332 Type: WELL API Number: 123-09121 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

- 1003a. Debris removed? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Waste Material Onsite? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Unused or unneeded equipment onsite? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_ P \_\_\_\_\_

Comment:

Overall Interim Reclamation  Pass

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment:

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

Comment:

Corrective Action:  Date \_\_\_\_\_

Overall Final Reclamation  Well Release on Active Location  Multi-Well Location

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |

S/U/V: Satisfactory \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Comment:

CA:

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment                      | User   | Date       |
|------------------------------|--------|------------|
| See Signs/Markers and Tanks. | duranj | 11/08/2013 |