

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



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Inspection Date:
08/20/2014

Document Number:
674600820

Overall Inspection:
Unsatisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	<u>271345</u>	<u>313588</u>	<u>Maclaren, Joe</u>	2A Doc Num:	

Operator Information:

OGCC Operator Number: 6720 Name of Operator: BAYLESS PRODUCER LLC* ROBERT L
 Address: 621 17TH ST STE 2300
 City: DENVER State: CO Zip: 80293

Contact Information:

Contact Name	Phone	Email	Comment
Thomas, John	505-326-2659	jthomas@rlbayless.com	
Trujillo, Helen		notices@rlbayless.com	All inspections

Compliance Summary:

QtrQtr: NWSW Sec: 23 Twp: 35N Range: 20W

Inspector Comment:

The overall inspection is Action Required due to signage needed on crude oil/ produced water tanks, containers requiring NFPA/ contents labeling, operator emergency contact number needed on well sign and rig anchors requiring marking. Details outlined in report. Contact Joe MacLaren COGCC SW Field Inspector with any questions at 970-382-1680.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
271345	WELL	PR	09/07/2007	OW	083-06609	NORTH MAIL TRAIL 2	<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

Signs/Marker:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	Unsatisfactory	No existing signage on tanks to comply with Rule 210d. Picture uploaded.	Install sign to comply with rule 210. Must include Operator Name, Contact Number, Contents, Tank capacity(s) and NFPA labeling.	10/01/2014
CONTAINERS	Unsatisfactory	No contents marked or NFPA labels on steel 55 gallon drums.	Install NFPA labels on 55 Gallon drums and mark contents.	10/01/2014

Inspector Name: Maclaren, Joe

Emergency Contact Number: (S/U/V) Unsatisfactory Corrective Date: 10/01/2014

Comment: No 24 hour emergency contact number on listed wellhead/ location signage. Picture uploaded.

Corrective Action: Add 24 hour operator emergency contact number (in addition to 911) to existing well sign.

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

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Ancillary equipment	1	Satisfactory	Line heater		
Flow Line	1	Satisfactory			
Prime Mover	1	Satisfactory			
Bird Protectors	2	Satisfactory			
Deadman # & Marked	4	Unsatisfactory	2 of 4 Rig Anchors marked.	Locate and mark all rig anchors on locations.	10/01/2014
Ancillary equipment	1	Satisfactory	Chemical Injection System		
Horizontal Heater Treater	1	Satisfactory			
Gas Meter Run	1	Satisfactory			
Pump Jack	1	Satisfactory			

Facilities:					
<input type="checkbox"/> New Tank		Tank ID: _____			
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	4		STEEL AST		
S/U/V:	Comment:		Signage required.		
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				

Venting:	
Yes/No	Comment
NO	

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 271345

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____
Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Comment: _____

CA: _____ **Date:** _____

Wildlife BMPs:

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: 271345 Type: WELL API Number: 083-06609 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:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

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? Pass CM _____
CA _____ CA Date _____
- Waste Material Onsite? Pass CM _____
CA _____ CA Date _____
- Unused or unneeded equipment onsite? Pass CM _____
CA _____ CA Date _____
- Pit, cellars, rat holes and other bores closed? Pass CM _____
CA _____ CA Date _____
- Guy line anchors removed? _____ CM _____
CA _____ CA Date _____
- Guy line anchors marked? In CM _____
CA _____ CA Date _____

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

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

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? Pass 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	In Process
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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 _____ Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			
				MHSP	Fail	Containment needed under steel drums.

S/U/V: Satisfactory Corrective Date: _____

Comment: Spill prevention needed under steel 55 gallon drums (earthen berming acceptable). Open containers require covering (drums w/ open bungs). There is existing earthen berming around well pad.

CA: _____

Attached Documents

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

Document Num	Description	URL
674600822	Steel AST Tanks requiring signage	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3415688
674600823	Containers (Steel 55 Gal drums) requiring labeling	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3415689
674600824	Well sign without emergency contact number	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3415690