

**FORM  
INSP**

Rev  
X/15

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

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



Inspection Date:  
12/05/2016  
Submitted Date:  
12/06/2016  
Document Number:  
685301898

**FIELD INSPECTION FORM**

Loc ID 313594 Inspector Name: St John, William (Cal) On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

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

**Findings:**

- 19 Number of Comments
- 6 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Thomas, John	505-326-2659	jthomas@rlbayless.com	<a href="#">all inspections</a>
Garrigues, Robert		rgarrigues@blm.gov	<a href="#">Tres Rios</a>
,	505-326-2659	notices@rlbayless.com	<a href="#">All inspection</a>
Labowskie, Steve		steve.labowskie@state.co.us	<a href="#">COGCC</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
276380	WELL	PR	02/18/2006	OW	083-06617	NORTH MAIL TRAIL 1	PR

**General Comment:**

Inspection report contains corrective actions and comments. See Good Housekeeping, Equipment, Tanks and Berms, and Storm Water Sections of report for additional details. See link at end of report for path to downloadable pictures.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soils at separator, tank load out valve, and prime mover at pump jack.		
Corrective Action:	Clean up and remove soil to comply with Rule 906.a		Date: <u>01/06/2017</u>
Type	UNUSED EQUIPMENT		
Comment:	There are 3 sections of sucker rods lying on the ground along flow line. 1" bonnett, stainless steel line, and other production related parts on the ground around and under separator.		
Corrective Action:	Remove unused parts and equipment to comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: <u>01/06/2017</u>
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Post and wire		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Gas Meter Run	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		

Comment: Lube oil tank (Prime Mover) with no spill prevention.		Date:
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: Wellhead - Leaking valve at wellhead. Valve shows evidence of leaking and patch of stained soil below valve.		
Corrective Action: Repair or replace valve to ensure good mechanical condition per Rule 605.d.		Date: 01/06/2017
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Other	# 1	
Comment: Propane Tank		
Corrective Action:		Date:
Type: Other	# 1	
Comment: Chemical tank on spill revention.		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment: Combuster - The pilot out. Pilot access cap is removed and is on the lip of combuster. Supply gas valve is currently off.		
Corrective Action:		Date:
Type: Flow Line	# 1	
Comment: Above ground		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment: Dump control valve appears to be leaking. Stained soil below drip.		
Corrective Action: Repair/replace dump valve to ensure good mechanical condition per Rule 605.d.		Date: 01/06/2017
Type: Prime Mover	# 1	
Comment: Natural gas motor. Motor is leaking lube oil and mounting base and ground around mount are covered in lubrication oil. Motor is burning oil and smoking. Exhaust pit has overflowed and there is an oily residue and stained area around discharge.		
Corrective Action: Repair/replace motor to stop leak and securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.		Date: 01/06/2017

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	400 BBLs	STEEL AST		37.177230,-109.024840
Comment: Loadout point missing bull plug. The Loadout reservoir has overflowed and stained soil and gravel around reservoir.					
Corrective Action:		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
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 276380 Type: WELL API Number: 083-06617 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

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

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

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

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

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

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 \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

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

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Overall Interim Reclamation

**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 \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

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

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

Date \_\_\_\_\_

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

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass	Compaction	Pass	Material Handling And Spill Prevention	Fail	
Compaction	Pass	Gravel	Pass			
Gravel	Pass					

Comment: [Lube oil tank at rear of pump jack has no spill prevention BMP.](#)

Corrective Action: [Install or repair required BMPs to comply with Rule 1002.f. Refer to the 1002.f guidance document for further details.](#)

Date: 01/06/2017

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
685301909	Tank loadout point	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4020209">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4020209</a>
685301911	Leaking valve at wellhead	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4020210">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4020210</a>
685301912	Oil leak at motor	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4020211">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4020211</a>
685301913	Stained soil at exhaust pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4020212">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4020212</a>
685301915	Sucker rods along left along flow line	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4020213">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4020213</a>
685301916	Lube oil tank with no spill prevention	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4020214">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4020214</a>
685301917	Motor exhaust	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4020215">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4020215</a>