

**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:

09/17/2019

Submitted Date:

09/20/2019

Document Number:

697500597**FIELD INSPECTION FORM**Loc ID 466071 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10261Name of Operator: BAYSWATER EXPLORATION & PRODUCTION LLCAddress: 730 17TH ST STE 500City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:8 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
,		dnr_cogccenforcement@state.co.us	COGCC Enforcement
,		wellinspections@bayswater.us	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
466071	LOCATION	AC			-	COT 30-J Pad	CI

General Comment:

This is a Construction and Stormwater Inspection in response to Form 42: Notice of construction Document # 402169288.

This inspection is being entered for notification and documentation only and is not intended to provide the Operator the opportunity to resolve the alleged violations without the imposition of a penalty, pursuant to Rule 522.c.

Location Construction

Location ID: 466071 CDP: _____

Comment: A disturbance area of 10.60 acres was mapped using a Trimble Juno 3B handheld device; this appears to be in compliance with the approved Form 2A for the permitted disturbance area.

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____ Date: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____ Date: _____

Corrective Action: _____ Date: _____

Comment: _____ Date: _____

Corrective Action: _____ Date: _____

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:

Inspected Facilities									
Facility ID:	466071	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	CI

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Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: DRY LAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____ Fail _____

Comment _____

This location is not in compliance with Rule 1002.b.(1). COGCC staff observed the Operator using topsoil as fill material. Also, topsoil used as fill material was being placed onto areas where topsoil had not yet been salvaged. Upon discovery of this observation, COGCC staff stopped operations to consult with the contractor- see Photos 7-11 for more details.

Operator did salvage and store topsoil on location from the access road. This doesn't relieve the Operator from salvaging all topsoil from the location.

Corrective Action _____

Operator shall conduct a topsoil analysis and report how much topsoil has been stored at location in cubic yards. Operator shall report where topsoil samples were taken by overlaying sample points onto aerial imagery. As part of the topsoil analysis, Operator shall report the following soil chemical and physical properties from each soil sample including, at a minimum: depth, pH Saturated Paste, electrical conductivity, organic matter, nitrate nitrogen, phosphorus, potassium, zinc, iron, manganese, copper, lime, percent calcium carbonate equivalency, SAR, and texture estimates.

There is no corrective action date because this location is being referred to enforcement.

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____

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 REVEGETATIONCropland

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: DRY LAND _____

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 <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment:		<p>Temporary BMPs have been installed (ditch and berm) around the entire perimeter during the construction phase of the location. More permanent BMPs should be installed upon the completion of pad construction.</p> <p>BMPs shall be selected based on site-specific conditions, such as slope, soil type, vegetation cover, and proximity to water bodies, and may include maintaining in-place some or all of the construction BMPs until the Location is abandoned and final reclamation is achieved pursuant to Rule 1004. BMPs shall be installed in accordance with good engineering practices.</p>				
Corrective Action:						Date:
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
COGCC staff, Chris Binschus, communicated via phone the day of this inspection with an Operator representative, Mark Brown. COGCC staff communicated and discussed the observed violations.	binschusc	09/20/2019
Operator shall perform the corrective action (topsoil analysis) as soon as possible. Operator shall report the topsoil analysis via Form 4 Sundry Notice. Please email Chris Binschus the Form 4 document number upon submission.	binschusc	09/20/2019

Attached Documents

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

Document Num	Description	URL
402184162	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4943080
697500599	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4943079