

**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:

10/30/2019

Submitted Date:

10/31/2019

Document Number:

679705889

FIELD INSPECTION FORMLoc ID 315411 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 6720

Name of Operator: ROBERT L BAYLESS PRODUCER LLC

Address: 621 17TH ST STE 2300

City: DENVER State: CO Zip: 80293

Status Summary:

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

Findings:

7 Number of Comments

3 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 |
|-----------------|-------|-----------------------|-----------------|
| Trujillo, Helen | | notices@rlbayless.com | All inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------------|-------------|
| 230788 | WELL | SI | 07/01/2019 | GW | 103-08457 | PHILADELPHIA CREEK-FED 39 | SI |

General Comment:

COGCC Inspection Report Summary.

On 10-30-2019 at approximately 17:10, inspector Rick Moran, conducted a follow up inspection at Robert L Bayless well Philadelphia Creek 39in Rio Blanco county of FIR document 679704886.

The following compliance issues are uncompleted:

- 1) Stormwater going through location & pit. Photos 4 & 5. Complete by 8-28-2019.
- 2) Pit < 2' of freeboard. Photo 3. Complete by 8-28-2019.
- 3) Unmarked deadman. Photo 2. Complete by 8-28-2019.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 679705889.

LocationOverall Good: ☒

| | | | |
|----------------------|----------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|-----|-------|--|
| Fencing/: | | | |
| Type | PIT | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | One fallen deadman. | | |
| Corrective Action: | Install proper guy line markers per Rule 1003.a | Date: | 08/28/2019 |

| | | | |
|--------------------|----|-------|--|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 230788 | Type: | WELL | API Number: | 103-08457 | Status: | SI | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____ | | | | | | | | | |
| Comment: <div>Last recorded production June 2019.</div> | | | | | | | | | |
| Corrective Action: <div></div> Date: _____ | | | | | | | | | |

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | Fail | | | | | |
| Ditches | Fail | | | | | |

Comment: Sediment is flowing onto the location from the south hillside. That sediment is accumulating on the location and some is flowing further off location to the north.

The south hillside has a ditch & berm along 1/2 of the base that is directing some stormwater away from the location. It appears that ditch has filled with sediment & the berm washed away next to the meter building, pit, and separator.

The fallen deadman appears to be associated with stormwater flow.

Corrective Action: **Install or repair required BMPs per Rule 1002.f.**

Date: 08/28/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Blowdown Lined: NO Pit ID: Lat: 39.917910 Long: -108.735970

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action

Date: _____

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

Comment: _____

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: NO

Comment: **Pit has ~18" of freeboard. Evidence of stormwater loading pit with sediment.**

Corrective **Install or repair required BMPs per Rule 1002.f.**

Date: 08/28/2019

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 679705890 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4978097 |