

**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:

10/11/2017

Submitted Date:

10/13/2017

Document Number:

689900268**FIELD INSPECTION FORM**

Loc ID 440886	Inspector Name: COSTA, RYAN	On-Site Inspection <input type="checkbox"/>	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED															
2A Doc Num: _____			Findings: 5 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested															
Operator Information: OGCC Operator Number: <u>10234</u> Name of Operator: <u>BAYHORSE PETROLEUM LLC</u> Address: <u>2558 E PORTSMOUTH AVENUE</u> City: <u>SALT LAKE CITY</u> State: <u>UT</u> Zip: <u>84121</u>																		
Contact Information: <table border="1" style="width:100%"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>MANIKOWSKI LARRY F</td> <td></td> <td>lfmanski@aol.com</td> <td></td> </tr> </table>				Contact Name	Phone	Email	Comment	MANIKOWSKI LARRY F		lfmanski@aol.com								
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Inspected Facilities: <table border="1" style="width:100%"> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> <tr> <td>440888</td> <td>WELL</td> <td>PA</td> <td>03/13/2015</td> <td>DA</td> <td>061-06895</td> <td>TRADE WINDS 5-21</td> <td>RI</td> </tr> </table>			Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	440888	WELL	PA	03/13/2015	DA	061-06895	TRADE WINDS 5-21	RI
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440888	WELL	PA	03/13/2015	DA	061-06895	TRADE WINDS 5-21	RI											
General Comment: <u>Reclamation Inspection</u>																		

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

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

Land Use: RANGELAND

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? _____

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 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: RANGELAND

Reminder: _____

Comment: _____

Well plugged Pass 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 Fail Dust and erosion control _____

Non cropland: Revegetated 80% Fail Cropland: perennial forage _____

Weeds present Fail Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: The site does not comply with the reclamation requirements. The vegetation has not re-established at the location and there is predominately undesirable weeds (Russian thistle, Kochia sp.). The weeds are dying off for the season and will become a debris source. There is a perimeter fence around the location which is not maintained. The access road to the location remains and has not been reclaimed. The soils along the road are compacted. See Attached Photos

Corrective Action:	Comply with 1004 Rules. Remove weed debris and maintain the perimeter fence at the location. Reclaim the access road as required. Decompact soils by cross ripping to a minimum depth of 18 inches. Reseed and stabilize the soils with a certified weed free mulch or equivalent method until vegetation establishes.	Date	12/16/2017
Overall Final Reclamation	Fail	Well Release on Active Location	<input type="checkbox"/>
		Multi-Well Location	<input type="checkbox"/>

COGCC Comments

Comment	User	Date
There is a dominance of weed vegetation debris throughout the location (Russian thistle, Kochia sp.). The dominance of weed vegetation can inhibit the establishment of desirable vegetation and has created a buildup of dead vegetative debris which is a safety concern and can move off location into the adjacent pasture. This debris will need to be removed to allow for adequate reseeding. Weeds need to be controlled (e.g. mowed) to facilitate the establishment of desirable vegetation.	CostaR	10/13/2017
Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed.	CostaR	10/13/2017
A form 4 document number 401388298 was recently submitted for Final Reclamation Complete. This form was not accurately submitted and should not be submitted until compliance of the 1004 Reclamation Rules are achieved. The site does not comply with the Final Reclamation Requirements.	CostaR	10/13/2017

Attached Documents

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

Document Num	Description	URL
401430219	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4274749
689900269	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4274747