

**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:

11/27/2018

Submitted Date:

11/28/2018

Document Number:

679701889**FIELD INSPECTION FORM**Loc ID 398807 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 6720Name of Operator: ROBERT L BAYLESS PRODUCER LLCAddress: 621 17TH ST STE 2300City: DENVER State: CO Zip: 80293**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**11 Number of Comments5 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 |
|-----------------|--------------|----------------------------|---------|
| Thomas, John | 505-326-2659 | jthomas@rlbayless.com | |
| Kellerby, Shaun | 970-712-1248 | shaun.kellerby@state.co.us | |
| Thompson, Bud | | BLThomps@BLM.gov | |
| Pesicka, Conor | 970-415-0789 | conor.pesicka@state.co.us | |
| Waldron, Emily | | emily.waldron@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 277804 | WELL | PR | 04/15/2009 | GW | 103-10580 | WEAVER RIDGE 13-9 | PR |
| 418872 | WELL | PR | 08/09/2012 | OW | 103-11781 | Weaver Ridge 13-9 H | PR |
| 418876 | WELL | PR | 01/27/2011 | GW | 103-11782 | Weaver Ridge 13-16 | PR |

General Comment:

routine well inspection

LocationOverall Good: ☒

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Sign or label not posted or information inaccurate on tanks or containers Tanks missing 400 BBL capacity. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 01/28/2019 |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Sign or label not posted or information inaccurate on tanks or containers 2 container without labels. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 01/28/2019 |
| Type | WELLHEAD | | |
| Comment: | Sign not posted or information inaccurate at well(s) or battery One well is missing a sign. | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | Date: | 01/28/2019 |

Emergency Contact Number:

Comment: 505-327-0880

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--------------------------------|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Burned out vehicle on location | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 12/31/2018 |

Overall Good: ☒

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|-------------------------------|--|-------|-----------------|
| | | | corrective date |
| Type: Pump Jack | # 3 | | |
| Comment: | 1 wellhead cellar filled with hydrocarbon fluid within 6" of top. | | |
| Corrective Action: | Implement actions to fully comply with Rule 606A regarding fire prevention and protection. | Date: | 12/10/2018 |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |

| | | | |
|-----------------------------------|---|-------|--|
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | 1 container of methanol with secondary containment. 2 containers of unlabeled content with secondary containment. | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Compressor | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER | 1 | 400 BBLs | STEEL AST | | 39.959370,-109.010510 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 5 | 400 BBLs | STEEL AST | | 39.959370,-109.010510 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | 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: | 277804 | Type: | WELL | API Number: | 103-10580 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | pump jack producing at time of inspection | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 418872 | Type: | WELL | API Number: | 103-11781 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | punp jack producing at time of inspection | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 418876 | Type: | WELL | API Number: | 103-11782 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | pump jack producing at time of inspection | | | | | | | | |
| Corrective Action: | | | | | | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

| | | | |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
| | 419282 | 2521254 | |
| | 419282 | 2521254 | |

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 679701893 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4657142 |