

**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:

04/29/2019

Submitted Date:

04/29/2019

Document Number:

679703884**FIELD INSPECTION FORM**
 Loc ID 315360 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:10 Number of Comments4 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
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230698	WELL	PR	12/01/2007	GW	103-08366	PHILADELPHIA CREEK 25	PR

General Comment:[COGCC Inspection Report Summary.](#)

On 4/29/2019 at approximately 10:00, inspector Rick Moran, conducted a follow up inspection at Robert L. Bayless Producer well Philadelphia Creek 25 in Rio Blanco county.

While there I conducted a follow up inspection of FIR documents 679702255 from 12/19/2018 and 679701334 from 10/16/2018.

During this inspection the following possible compliance issues were observed as uncompleted:

- 1) No label on the tank.
- 2) Barrel of Xylene without secondary containment.
- 3) Uncapped riser.
- 4) Inadequate berm around the tank.

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 679703884.

Location

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign or label not posted or information inaccurate on tanks or containers. (Tank is missing NFPA label, contents, and tank capacity.)		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/23/2018
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 505-327-0880

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Barrel of Xylene stored on location without secondary containment.		
Corrective Action:	Comply with Rule 603.f.	Date:	11/23/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

			corrective date
Type: Flow Line	#		
Comment:	Riser next to well head not capped or locked out tagged out.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 01/25/2019
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		

Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		39.879770,-108.721350	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate				
Comment:	Inadequate berms around tank(s). (berm next to separator is breached from storm water)				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a(4).				Date: 11/23/2018

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 230698	Type: WELL	API Number: 103-08366	Status: PR	Insp. Status: PR
Producing Well				
Comment:	producing well			
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: Storm water channel leading into the tank's secondary containment from uphill side of location.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: BlowdownLined: NO

Pit ID:

Lat: 39.879890Long: -108.721720

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment: No visible pipe going to pit. Pit is possibly no longer in use.

Corrective Action

Date: _____

Fencing:Fencing Type: None

Fencing Condition:

Comment:

Corrective Action

Date: _____

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date: _____

Anchor Trench Present:

Oil Accumulation: NO2+ feet Freeboard: NO

Comment:

Corrective Action

Date: _____

Attached Documents

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

Document Num	Description	URL
402025718	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4810003
679703885	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4809996