

**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:

08/11/2020

Submitted Date:

08/11/2020

Document Number:

679603191

FIELD INSPECTION FORM

| | | | | |
|--|--|---|-------------------|---|
| Loc ID 457976 | Inspector Name: Santistevan, Brittani | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | 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 |
| Operator Information: OGCC Operator Number: 10261 Name of Operator: BAYSWATER EXPLORATION & PRODUCTION LLC Address: 730 17TH ST STE 500 City: DENVER State: CO Zip: 80202 | | | | Findings: 24 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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 |
| , | | wellinspections@bayswater.us | All Inspections |

| Inspected Facilities: | | | | | | | |
|------------------------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
| 457959 | WELL | PR | 12/01/2019 | | 123-48167 | Calvary Farms X-20-21HN | PR |
| 457961 | WELL | PR | 12/01/2019 | | 123-48168 | Calvary Farms T-20-21HC | PR |
| 457962 | WELL | XX | 10/16/2018 | | 123-48169 | Calvary Farms R-20-21HN | ND |
| 457963 | WELL | PR | 12/01/2019 | | 123-48170 | Calvary Farms U-20-21HN | PR |
| 457964 | WELL | PR | 12/01/2019 | | 123-48171 | Calvary Farms W-20-21HC | PR |
| 457965 | WELL | PR | 12/01/2019 | | 123-48172 | Calvary Farms TA-20-21HN | PR |
| 457966 | WELL | XX | 10/16/2018 | | 123-48173 | Calvary Farms QA-20-21HN | ND |
| 457967 | WELL | XX | 10/16/2018 | | 123-48174 | Calvary Farms NA-20-21HN | ND |
| 457968 | WELL | XX | 10/16/2018 | | 123-48175 | Calvary Farms P-20-21HN | ND |
| 457969 | WELL | XX | 10/16/2018 | | 123-48176 | Calvary Farms M-20-21HN | ND |
| 457970 | WELL | PR | 12/01/2019 | | 123-48177 | Calvary Farms WA-20-21HN | PR |
| 457971 | WELL | PR | 12/01/2019 | | 123-48178 | Calvary Farms S-20-21HN | PR |
| 457972 | WELL | XX | 10/16/2018 | | 123-48179 | Calvary Farms Q-20-21HC | ND |
| 457973 | WELL | XX | 10/16/2018 | | 123-48180 | Calvary Farms O-20-21HN | ND |
| 457974 | WELL | PR | 12/01/2019 | | 123-48181 | Calvary Farms V-20-21HN | PR |
| 457975 | WELL | XX | 10/16/2018 | | 123-48182 | Calvary Farms N-20-21HC | ND |

| |
|-------------------------|
| General Comment: |
| |

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Three tanks do not contain labeling. See attached photos. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 09/11/2020 |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Stained soil at different wellheads. See attached photos. | | |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2)d. | Date: | 09/11/2020 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused equipment in tank battery berm . See attached photo. | | |
| Corrective Action: | Comply with Rule 603.f. | Date: | 09/11/2020 |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

| | | | |
|---------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Compressor | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|------|--|-------|
| Type: Bird Protectors | # 10 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|----------------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 2 | 500 BBLs | FIBERGLASS AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

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

Berms

| | | | | | |
|--------------------|--|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| | | | | | |
| Comment: | Shares containment with crude oil tanks. | | | | |
| Corrective Action: | | | | | Date: |

| | | | | | | |
|--------------------|---|----------|-----------|---------|-----------------------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 6 | 500 BBLs | STEEL AST | | 40.559500,-104.697300 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

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

Berms

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

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|--|-------|---|-------------|--------------------------|---------|----|---------------|----|
| Facility ID: | 457959 | Type: | WELL | API Number: | 123-48167 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 457961 | Type: | WELL | API Number: | 123-48168 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 457962 | Type: | WELL | API Number: | 123-48169 | Status: | XX | Insp. Status: | ND |
| Idle Well | | | | | | | | | |
| Purpose: | <input type="checkbox"/> Shut In | | <input checked="" type="checkbox"/> Temporarily Abandoned | | Reminder: SITE CONDITION | | | | |
| Comment: | NOT DRILLED Form 2 DOC#: 401681761 in well file. Expires OCT 2020 | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 457963 | Type: | WELL | API Number: | 123-48170 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 457964 | Type: | WELL | API Number: | 123-48171 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 457965 | Type: | WELL | API Number: | 123-48172 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 457966 | Type: | WELL | API Number: | 123-48173 | Status: | XX | Insp. Status: | ND |
| Idle Well | | | | | | | | | |
| Purpose: | <input type="checkbox"/> Shut In | | <input checked="" type="checkbox"/> Temporarily Abandoned | | Reminder: SITE CONDITION | | | | |
| Comment: | NOT DRILLED Form 2 DOC#: 401681666 in well file. Expires OCT 2020 | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 457967 | Type: | WELL | API Number: | 123-48174 | Status: | XX | Insp. Status: | ND |

| | | | | |
|---|------------|---|------------|--------------------------|
| Idle Well | | | | |
| Purpose: <input type="checkbox"/> Shut In | | <input checked="" type="checkbox"/> Temporarily Abandoned | | Reminder: SITE CONDITION |
| Comment: NOT DRILLED Form 2 DOC#: 401681145 in well file. Expires OCT 2020 | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 457968 | Type: WELL | API Number: 123-48175 | Status: XX | Insp. Status: ND |
| Idle Well | | | | |
| Purpose: <input type="checkbox"/> Shut In | | <input checked="" type="checkbox"/> Temporarily Abandoned | | Reminder: SITE CONDITION |
| Comment: NOT DRILLED Form 2 DOC#: 401681589 in well file. Expires OCT 2020 | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 457969 | Type: WELL | API Number: 123-48176 | Status: XX | Insp. Status: ND |
| Idle Well | | | | |
| Purpose: <input type="checkbox"/> Shut In | | <input checked="" type="checkbox"/> Temporarily Abandoned | | Reminder: SITE CONDITION |
| Comment: NOT DRILLED Form 2 DOC#: 401680995 in well file. Expires OCT 2020 | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 457970 | Type: WELL | API Number: 123-48177 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 457971 | Type: WELL | API Number: 123-48178 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 457972 | Type: WELL | API Number: 123-48179 | Status: XX | Insp. Status: ND |
| Idle Well | | | | |
| Purpose: <input type="checkbox"/> Shut In | | <input checked="" type="checkbox"/> Temporarily Abandoned | | Reminder: SITE CONDITION |
| Comment: NOT DRILLED Form 2 DOC#: 401681659 in well file. Expires OCT 2020 | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 457973 | Type: WELL | API Number: 123-48180 | Status: XX | Insp. Status: ND |
| Idle Well | | | | |
| Purpose: <input type="checkbox"/> Shut In | | <input checked="" type="checkbox"/> Temporarily Abandoned | | Reminder: SITE CONDITION |
| Comment: NOT DRILLED Form 2 DOC#: 401681525 in well file. Expires OCT 2020 | | | | |
| Corrective Action: | | | | Date: |

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 457974 | Type: | WELL | API Number: | 123-48181 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: PR

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 457975 | Type: | WELL | API Number: | 123-48182 | Status: | XX | Insp. Status: | ND |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Idle WellPurpose: ☐ Shut In☒ Temporarily Abandoned

Reminder: SITE CONDITION

Comment: NOT DRILLED

Form 2 DOC#: 401681125 in well file. Expires OCT 2020

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | | Gravel | | | | |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|---|----------|------------|
| <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Tuesday, August 11, 2020 at approximately 12:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at CALVARY FARMS19-L PAD (Bayswater Exploration & Production LLC), at location #: 457976 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Appears to be stained soil at three different wellheads. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f. (2).d. (Corrective Action Date: September 11, 2020) See attached photos #4, 6, 8. 2. Unused equipment in east side of tank battery berm. Remove and comply with Rule 603.f. (Corrective Action Date: September 11, 2020) See attached photo #9. 3. Three tanks do not contain any signage/labeling. Install signs to comply with Rule 210.d. (Corrective Action Date: September 11, 2020) See attached photos #10-12. <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p> | santistb | 08/11/2020 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402464800 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5221868 |
| 679603192 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5221862 |