

**FORM  
INSP**  
Rev  
05/11

**State of Colorado  
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80205 Phone: (303) 894-2100 Fax: (303) 894-2109



|    |    |    |    |
|----|----|----|----|
| DE | ET | OE | ES |
|----|----|----|----|

Inspection Date:  
02/27/2012

Document Number:  
661700152

Overall Inspection:  
Satisfactory

**FIELD INSPECTION FORM**

|                     |               |               |               |   |
|---------------------|---------------|---------------|---------------|---|
| Location Identifier | Facility ID   | Loc ID        | Tracking Type | Inspector Name: <u>LABOWSKIE, STEVE</u> |
|                     | <u>216146</u> | <u>326271</u> |               |   |

**Operator Information:**

|  |  |
|--|--|
| OGCC Operator Number: <u>10000</u>     | Name of Operator: <u>BP AMERICA PRODUCTION COMPANY</u> |
| Address: <u>501 WESTLAKE PARK BLVD</u> |  |
| City: <u>HOUSTON</u>                   | State: <u>TX</u> Zip: <u>77079</u>                     |

**Contact Information:**

| Contact Name | Phone                             | Email               | Comment                             |
|--------------|-----------------------------------|---------------------|-------------------------------------|
| Best, Julie  | (970) 375-7540/<br>(970) 394-0131 | julie.best@bp.com   | Environmental Advisor               |
| Fauth, Dan   | (970) 247-6800/<br>(505) 330-1954 | daniel.fauth@bp.com | Environmental Coordinator (Durango) |
| Kerr, Kyle   | (970) 382-3690/<br>(970) 317-0623 | kyle.kerr@bp.com    | Environmental Advisor               |

**Compliance Summary:**

|                     |               |                 |                  |
|---------------------|---------------|-----------------|------------------|
| QtrQtr: <u>SWSE</u> | Sec: <u>1</u> | Twp: <u>34N</u> | Range: <u>8W</u> |
|---------------------|---------------|-----------------|------------------|

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 06/15/2006 | 200099631 | PR         | PR          | S                            |          | P              | N               |
| 06/24/2004 | 200058078 | PR         | PR          | S                            |          | P              | N               |
| 09/03/2002 | 200032127 | PR         | PR          | S                            |          | P              | N               |
| 07/26/2000 | 200008698 | PR         | PR          | S                            |          | P              | N               |
| 09/13/1999 | 500150099 | PR         | PR          |                              |          | P              | N               |
| 03/07/1997 | 500150098 | PR         | PR          |                              |          | P              | N               |
| 04/22/1994 | 500150097 |            | PR          |                              |          |                |                 |

**Inspector Comment:**

small lube oil leak needs attention

**Related Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num   | Facility Name                      |                                     |
|-------------|----------|--------|-------------|------------|-----------|------------------------------------|-------------------------------------|
| 216146      | WELL     | PR     | 06/21/1991  | GW         | 067-07752 | RICHARDSON GAS UNIT G 1            | <input checked="" type="checkbox"/> |
| 326271      | LOCATION | AC     | 04/14/2009  |            | -         | RICHARDSON GAS UNIT G-N34N8W 1SWSE | <input type="checkbox"/>            |

**Equipment:**

Location Inventory

|  |
|--|
|  |
|--|



**Tanks/Berms:**  New Tank Tank ID: \_\_\_\_\_

| Contents | # | Capacity | Type      | SE GPS |
|----------|---|----------|-----------|--------|
| LUBE OIL | 1 | <50 BBLS | STEEL AST | ,      |

S/U/V: Unsatisfactory Comment: \_\_\_\_\_

Corrective Action: install secondary containment, fix leak Corrective Date: **04/02/2012**

Paint

|           |          |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
|      |          |                     |                     |             |

Corrective Action \_\_\_\_\_ Corrective Date \_\_\_\_\_

Comment \_\_\_\_\_

**Tanks/Berms:**  New Tank Tank ID: \_\_\_\_\_

| Contents | # | Capacity | Type  | SE GPS |
|----------|---|----------|-------|--------|
| OTHER    | 1 | <50 BBLS | OTHER | ,      |

S/U/V: Unsatisfactory Comment: fuel tank with no labels, questionable capacity in skid

Corrective Action: label fuel tank in front of motor if it contains fuel, or mark as "empty" if it is not being used. Corrective Date: \_\_\_\_\_

Paint

|           |          |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

Other (Content) diesel? \_\_\_\_\_

Other (Capacity) unknown \_\_\_\_\_

Other (Type) fuel tank \_\_\_\_\_

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
|      |          |                     |                     |             |

Corrective Action \_\_\_\_\_ Corrective Date \_\_\_\_\_

Comment \_\_\_\_\_

**Venting:**

| Yes/No | Comment |
|--------|---------|
|        |         |

**Flaring:**

| Type | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|------|-----------------------------|---------|-------------------|---------|
|      |                             |         |                   |         |

**Predrill**

Location ID: 326271

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_  
Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**Wildlife BMPs:**

**Stormwater:**

**Comment:** \_\_\_\_\_

**Staking:**

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

**Well**

Facility ID: 216146 API Number: 067-07752 Status: PR Insp. Status: PR

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

1003a. Debris removed? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Waste Material Onsite? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors marked? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

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 \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment: \_\_\_\_\_

Overall Interim Reclamation \_\_\_\_\_

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Inspector Name: LABOWSKIE, STEVE

Well plugged \_\_\_\_\_ 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 \_\_\_\_\_ Dust and erosion control \_\_\_\_\_  
 Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_  
 Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_  
 Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_

Overall Final Reclamation

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

S/U/V: Satisfactory Corrective Date: \_\_\_\_\_  
 Comment: \_\_\_\_\_  
 CA: \_\_\_\_\_