

**FORM  
INSP**Rev  
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



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

Inspection Date:

06/04/2012

Document Number:

661700380

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

|                     |               |               |               |                         |
|---------------------|---------------|---------------|---------------|-------------------------|
| Location Identifier | Facility ID   | Loc ID        | Tracking Type | Inspector Name:         |
|                     | <u>215395</u> | <u>333622</u> |               | <u>LABOWSKIE, STEVE</u> |

**Operator Information:**OGCC Operator Number: 10000 Name of Operator: BP AMERICA PRODUCTION COMPANYAddress: 501 WESTLAKE PARK BLVDCity: HOUSTON State: TX Zip: 77079**Contact Information:**

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

**Compliance Summary:**QtrQtr: NWNW Sec: 23 Twp: 33N Range: 8W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 04/07/2011 | 200307215 | PR         | PR          | S                            |          |                | N               |
| 10/07/2008 | 200196331 | PR         | PR          | S                            |          |                | N               |
| 02/02/2006 | 200088296 | PR         | PR          | S                            |          | P              | N               |
| 02/10/2004 | 200052794 | PR         | PR          | S                            |          | P              | N               |
| 02/19/2003 | 200036593 | PR         | PR          | S                            |          | P              | N               |
| 08/09/2001 | 200020559 | PR         | PR          | S                            |          | P              | N               |
| 06/08/2000 | 200007522 | PR         | PR          | S                            |          | P              | N               |
| 02/11/1998 | 500149017 | PR         | PR          |                              |          | P              | N               |
| 07/10/1996 | 500149016 | PR         | PR          |                              |          | P              | N               |
| 07/25/1994 | 500149015 | PR         | PR          |                              |          | P              | N               |

**Inspector Comment:****Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      |                                     |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------------------------------|
| 215395      | WELL | PR     | 04/18/1990  | GW         | 067-07000 | DEKAY GAS UNIT A 1 | <input checked="" type="checkbox"/> |
| 300949      | WELL | PR     | 04/03/2010  | LO         | 067-09679 | DEKAY GU A 3       | <input checked="" type="checkbox"/> |

**Equipment:**Location Inventory

Inspector Name: LABOWSKIE, STEVE

|                              |                        |                     |                         |
|------------------------------|------------------------|---------------------|-------------------------|
| Special Purpose Pits: _____  | Drilling Pits: _____   | Wells: _____        | Production Pits: _____  |
| Condensate Tanks: _____      | Water Tanks: _____     | Separators: _____   | Electric Motors: _____  |
| Gas or Diesel Mortors: _____ | Cavity Pumps: _____    | LACT Unit: _____    | Pump Jacks: _____       |
| Electric Generators: _____   | Gas Pipeline: _____    | Oil Pipeline: _____ | Water Pipeline: _____   |
| Gas Compressors: _____       | VOC Combustor: _____   | Oil Tanks: _____    | Dehydrator Units: _____ |
| Multi-Well Pits: _____       | Pigging Station: _____ | Flare: _____        | Fuel Tanks: _____       |

### Location

#### Signs/Marker:

| Type                 | Satisfactory/Unsatisfactory | Comment | Corrective Action      | CA Date    |
|----------------------|-----------------------------|---------|------------------------|------------|
| TANK LABELS/PLACARDS | Unsatisfactory              |         | Install labels/placard | 08/01/2012 |
| WELLHEAD             | Satisfactory                |         |                        |            |

Emergency Contact Number: (S/U/V) Satisfactory

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

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

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

#### Spills:

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

☐ Multiple Spills and Releases?

#### Fencing/:

| Type         | Satisfactory/Unsatisfactory | Comment                | Corrective Action | CA Date |
|--------------|-----------------------------|------------------------|-------------------|---------|
| TANK BATTERY | Satisfactory                | stock panels           |                   |         |
| PUMP JACK    | Satisfactory                | panels and guard fence |                   |         |
| SEPARATOR    | Satisfactory                | stock panels           |                   |         |

#### Equipment:

| Type                        | # | Satisfactory/Unsatisfactory | Comment                     | Corrective Action | CA Date |
|-----------------------------|---|-----------------------------|-----------------------------|-------------------|---------|
| Pig Station                 | 1 |                             |                             |                   |         |
| Pump Jack                   | 1 | Satisfactory                |                             |                   |         |
| Progressive Cavity          | 1 | Satisfactory                |                             |                   |         |
| Horizontal Heated Separator | 1 | Satisfactory                | dual combined unit          |                   |         |
| Gas Meter Run               | 1 |                             | combined unit w/ mtelemetry |                   |         |
| Ancillary equipment         | 1 |                             | AC transformer              |                   |         |
| Prime Mover                 | 2 | Satisfactory                |                             |                   |         |

|                               |                             |                                   |                     |                  |            |
|-------------------------------|-----------------------------|-----------------------------------|---------------------|------------------|------------|
| <b>Facilities:</b>            |                             | <input type="checkbox"/> New Tank |                     | Tank ID: _____   |            |
| Contents                      | #                           | Capacity                          | Type                | SE GPS           |            |
| PRODUCED WATER                | 1                           |                                   | BV STEEL            |                  |            |
| S/U/V:                        | Unsatisfactory              |                                   | Comment:            |                  |            |
| Corrective Action: label tank |                             |                                   |                     | Corrective Date: | 08/08/2012 |
| <b>Paint</b>                  |                             |                                   |                     |                  |            |
| Condition                     | Adequate                    |                                   |                     |                  |            |
| Other (Content) _____         |                             |                                   |                     |                  |            |
| Other (Capacity) _____        |                             |                                   |                     |                  |            |
| Other (Type) _____            |                             |                                   |                     |                  |            |
| <b>Berms</b>                  |                             |                                   |                     |                  |            |
| Type                          | Capacity                    | Permeability (Wall)               | Permeability (Base) | Maintenance      |            |
|                               |                             |                                   |                     |                  |            |
| Corrective Action             |                             |                                   |                     | Corrective Date  |            |
| Comment                       |                             | closed top, no 2ndry required     |                     |                  |            |
| <b>Venting:</b>               |                             |                                   |                     |                  |            |
| Yes/No                        |                             | Comment                           |                     |                  |            |
|                               |                             |                                   |                     |                  |            |
| <b>Flaring:</b>               |                             |                                   |                     |                  |            |
| Type                          | Satisfactory/Unsatisfactory | Comment                           | Corrective Action   | CA Date          |            |
|                               |                             |                                   |                     |                  |            |

**Predrill**

Location ID: 333622

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_

Pads: \_\_\_\_\_

Soil Stockpile: \_\_\_\_\_

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

Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Wildlife BMPs:****Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Stormwater:**

|              |         |            |         |
|--------------|---------|------------|---------|
| Erosion BMPs | Present | Other BMPs | Present |
|              |         |            |         |

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

Comments: Erosion BMPs: \_\_\_\_\_

Other BMPs: \_\_\_\_\_

**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:

\_\_\_\_\_

**Facility**

Facility ID: 215395 Type: WELL API Number: 067-07000 Status: PR Insp. Status: PR

**Producing Well**

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

Facility ID: 300949 Type: WELL API Number: 067-09679 Status: PR Insp. Status: PR

**Producing Well**Comment: **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? Pass CM \_\_\_\_\_

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

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

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

1003b. Area no longer in use? In Production areas stabilized ? Pass1003c. Compacted areas have been cross ripped? Pass

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

Inspector Name: LABOWSKIE, STEVE

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? In

Production areas have been stabilized? Pass

Segregated soils have been replaced? Pass

**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

80% Revegetation Pass

1003 f. Weeds Noxious weeds? P

Comment: location rutted in places

Overall Interim Reclamation Pass

**Final Reclamation/ Abandoned Location:**

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

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

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

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

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

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Rip Rap          | Pass            | Compaction              | Pass                  |               |                          |         |

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

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

CA: \_\_\_\_\_