

FORM INSP Rev 05/11	State of Colorado				DE	ET	OE	ES
	Oil and Gas Conservation Commission				Inspection Date: <u>09/05/2013</u>			
1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109								

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
	215398	325799	LABOWSKIE, STEVE		

Document Number:
663401171

Overall Inspection:
Satisfactory

Operator Information:

OGCC Operator Number: 10000 Name of Operator: BP AMERICA PRODUCTION COMPANY

Address: 501 WESTLAKE PARK BLVD

City: HOUSTON State: TX Zip: 77079

Contact Information:

Contact Name	Phone	Email	Comment
Floyd, Tankard		tankard.floyd@bp.com	
Best, Julie	(970) 375-7540/ (970) 394-0131	julie.best@bp.com	Environmental Advisor
Fauth, Dan	(970) 749-4238	daniel.fauth@bp.com	Environmental Advisor (Durango)

Compliance Summary:

QtrQtr: SESE Sec: 9 Twp: 34N Range: 8W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
01/21/2009	200206423	PR	PR	S			N
06/22/2006	200099692	PR	PR	S		P	N
07/01/2004	200060711	PR	PR	S		P	N
05/13/2003	200041018	PR	PR	S		P	N
12/13/2001	200023317	PR	PR	S		P	N
12/04/2000	200012891	PR	PR	S		P	N
11/13/2000	200012124	PR	PR	S		P	N
09/16/1999	500149025	PR	PR			P	N
10/23/1997	500149024	PR	PR			P	N
09/26/1996	500149023	PR	PR			F	Y
10/16/1995	500149022	PR	PR				N

Inspector Comment:

Note: Location and equipment overall good, however, landowner storage on defined pad (outsdie anchors) is interfering with interim reclamation and causing potential stormwater issues (see details under "housekkeeping"). Contact landowner about resolving issues or obtain interim reclamation variance.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name
215398	WELL	PR	02/05/1989	GW	067-07003	RALPH DOWNING GAS UT A 1 <input checked="" type="checkbox"/>

Equipment:

Location Inventory

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
WELLHEAD	Satisfactory			
CONTAINERS	Satisfactory			

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
OTHER	Unsatisfactory	landowner storage of collapsed trailer, vehicle, shed and fuel tanks outside of anchors but on constructed pad.	ask landowner to remove or obtain variance.	11/19/2013
WEEDS	Satisfactory	thistles recently sprayed		
STORAGE OF SUPL	Unsatisfactory	tubing string	remove if operators. ask landowner to remove or obtain variance if landowners.	11/19/2013
UNUSED EQUIPMENT	Unsatisfactory	cattle guard	remove if operators. ask landowner to remove or obtain variance if landowners.	11/19/2013
DEBRIS	Unsatisfactory	insulated pipeline material	remove if operators. ask landowner to remove or obtain variance if landowners.	11/19/2013

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
OTHER	Satisfactory	all equipmwnt fenced with stock panels		

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Gas Meter Run	1	Satisfactory			
Ancillary equipment	1	Satisfactory	tol-pac container (inhibitor)		

Inspector Name: LABOWSKIE, STEVE

Bird Protectors	1	Satisfactory			
Deadman # & Marked	4	Satisfactory			
Flow Line	1	Satisfactory			
Ancillary equipment	1	Satisfactory	telemetry		
Vertical Heated Separator	1	Satisfactory			

Venting:		
Yes/No	Comment	

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 325799

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: 215398 Type: WELL API Number: 067-07003 Status: PR Insp. Status: PR

Producing Well

Comment: 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: _____ Lat _____ Long _____
 DWR Receipt Num: _____ Owner Name: _____ GPS : _____

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: Landowner use of pad/interim rec area (outside anchors) for storage of collapsed trailer, vehicle, shed and fuel tanks preventing revegetation/interim reclamation.

- 1003a. Debris removed? In CM see "housekeeping"
 CA _____ CA Date _____
- Waste Material Onsite? In CM see "housekeeping"
 CA _____ CA Date _____
- Unused or unneeded equipment onsite? In CM see "housekeeping"
 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? In 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? 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 Pass Recontoured Pass 80% Revegetation In

1003 f. Weeds Noxious weeds? _____ I _____

Comment: _____

Overall Interim Reclamation In Process

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 _____ Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Compaction	Pass			
Compaction	Pass					

S/U/V: Unsatisfactory Corrective Date: 11/19/2013

Comment: some erosion visible on slope directly behind landowner junk pile, sediment creeping onto pad/equipment and junk pile.

CA: prevent further erosion and sediment migration onto pad as much as practicable. Note: removal of landowner storage and trash will make it easier to access and maintain this portion of interim rec area.