

**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



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Inspection Date:

09/05/2013

Document Number:

663401171

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

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

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: <u>SESE</u>	Sec: <u>9</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)
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 "housekeeping"). 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
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☐ Multiple Spills and Releases?**Fencing/:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
OTHER	Satisfactory	all equipment 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:**

Inspector Name: LABOWSKIE, STEVE

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? <u>In</u>	CM <u>see "housekeeping"</u>	_____
	CA _____		CA Date _____
	Waste Material Onsite? <u>In</u>	CM <u>see "housekeeping"</u>	_____
	CA _____		CA Date _____
	Unused or unneeded equipment onsite? <u>In</u>	CM <u>see "housekeeping"</u>	_____
	CA _____		CA Date _____
	Pit, cellars, rat holes and other bores closed? <u>Pass</u>	CM _____	_____
	CA _____		CA Date _____
	Guy line anchors removed? _____	CM _____	_____
	CA _____		CA Date _____
	Guy line anchors marked? <u>Pass</u>	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-CroplandTop soil replaced PassRecontoured Pass80% Revegetation In1003 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: 11/19/2013Comment: 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.