

Inspector Name: Hughes, Jim

**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:  
05/20/2015Document Number:  
674900551

Overall Inspection:

**ACTION REQUIRED****FIELD INSPECTION FORM**

|                     |             |        |                 |                          |             |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection       | 2A Doc Num: |
|                     | 258205      | 326575 | Hughes, Jim     | <input type="checkbox"/> |             |

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

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

| Contact Name     | Phone        | Email                       | Comment         |
|------------------|--------------|-----------------------------|-----------------|
| Beebe, Sabre     | 970-375-7530 | Sabre.Beebe@bp.com          | SW Insp Reports |
| Labowskie, Steve |              | steve.labowskie@state.co.us |                 |
| SW, BP           |              | SanJuanCOGCC@bp.com         | SW Insp Reports |
| Fischer, Alex    |              | alex.fischer@state.co.us    |                 |

**Compliance Summary:**QtrQtr: NWNE Sec: 29 Twp: 35N Range: 7W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 11/22/2011 | 661700029 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 04/16/2009 | 200208723 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 08/29/2006 | 200101708 | PR         | PR          | SATISFACTORY                  |          | Pass           | No              |
| 01/04/2005 | 200066742 | PR         | PR          | SATISFACTORY                  |          | Pass           | No              |
| 08/20/2002 | 200030966 | PR         | PR          | SATISFACTORY                  |          | Pass           | No              |
| 06/24/2002 | 200028222 | PR         | PR          | SATISFACTORY                  |          | Pass           | No              |

**Inspector Comment:**

On May 20, 2015 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the BP Hancock #2. For the most recent field inspection report of this facility, please refer to document #661700029.

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |                                     |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|-------------------------------------|
| 258205      | WELL | PR     | 10/11/2000  | GW         | 067-08336 | HANCOCK 2     | EI          | <input checked="" type="checkbox"/> |

**Equipment:**Location Inventory

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

#### Lease Road:

| Type   | Satisfactory/Action Required | comment  | Corrective Action | Date |
|--------|------------------------------|--|-------------------|------|
| Access | SATISFACTORY                 | Culvert at intersection with county road is plugged. |                   |      |

#### Signs/Marker:

| Type                 | Satisfactory/Action Required | Comment                                      | Corrective Action | CA Date |
|----------------------|------------------------------|--|-------------------|---------|
| WELLHEAD             | SATISFACTORY                 | Free standing sign near location entrance.   |                   |         |
| TANK LABELS/PLACARDS | SATISFACTORY                 | Free standing sign near produced water tank. |                   |         |

Emergency Contact Number (S/A/V): SATISFACTORY

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

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

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

#### Spills:

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

☐ Multiple Spills and Releases?

#### Fencing/:

| Type     | Satisfactory/Action Required | Comment  | Corrective Action | CA Date |
|----------|------------------------------|--|-------------------|---------|
| WELLHEAD | SATISFACTORY                 | Well head and pump controller are enclosed in stock panel fencing. |                   |         |

#### Equipment:

| Type                      | # | Satisfactory/Action Required | Comment   | Corrective Action | CA Date |
|---------------------------|---|------------------------------|---|-------------------|---------|
| Ancillary equipment       | 1 | SATISFACTORY                 | Compressor shack in secondary containment with equipment removed. |                   |         |
| Vertical Heated Separator | 1 | SATISFACTORY                 |   |                   |         |
| Gas Meter Run             | 1 | SATISFACTORY                 |   |                   |         |
| Progressive Cavity        | 1 | SATISFACTORY                 |   |                   |         |
| Ancillary equipment       | 1 | SATISFACTORY                 | Telemetry   |                   |         |
| Bird Protectors           | 1 | SATISFACTORY                 |   |                   |         |

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|                    |   |                        |                                   |                                 |            |
|--------------------|---|------------------------|-----------------------------------|---------------------------------|------------|
| Deadman # & Marked | 4 | <b>ACTION REQUIRED</b> | SW and NE anchors are not marked. | Mark or remove all rig anchors. | 06/26/2015 |
|--------------------|---|------------------------|-----------------------------------|---------------------------------|------------|

**Facilities:** ☐ New Tank Tank ID: \_\_\_\_\_

| Contents       | # | Capacity | Type      | SE GPS                |
|----------------|---|----------|-----------|-----------------------|
| PRODUCED WATER | 1 | <50 BBLS | PBV STEEL | 37.276648,-107.655085 |

|        |              |          |                                  |
|--------|--------------|----------|----------------------------------|
| S/A/V: | SATISFACTORY | Comment: | Free standing sign near PW tank. |
|--------|--------------|----------|----------------------------------|

|                    |  |                  |  |
|--------------------|--|------------------|--|
| Corrective Action: |  | Corrective Date: |  |
|--------------------|--|------------------|--|

**Paint**

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

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

Other (Capacity) 21 bbl. \_\_\_\_\_

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

**Berms**

| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |

|                   |  |                 |  |
|-------------------|--|-----------------|--|
| Corrective Action |  | Corrective Date |  |
|-------------------|--|-----------------|--|

|         |  |
|---------|--|
| Comment |  |
|---------|--|

|                 |         |  |
|-----------------|---------|--|
| <b>Venting:</b> |         |  |
| Yes/No          | Comment |  |
|                 |         |  |

|                 |                              |         |                   |         |
|-----------------|------------------------------|---------|-------------------|---------|
| <b>Flaring:</b> |                              |         |                   |         |
| Type            | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|                 |                              |         |                   |         |

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**Predrill**

Location ID: 258205

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/A/V:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/A/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**S/A/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**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:**

**Facility**

Facility ID: 258205 Type: WELL API Number: 067-08336 Status: PR Insp. Status: EI

**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:**

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|   |             |       |     |      |
|---|-------------|-------|-----|------|
| DWR Receipt Num:  | Owner Name: | GPS : | Lat | Long |
| <b>Field Parameters:</b>  |             |       |     |      |
| 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? _____                                 | CM _____ | CA _____ | CA Date _____ |
|        | Waste Material Onsite? _____                          | CM _____ | CA _____ | CA Date _____ |
|        | Unused or unneeded equipment onsite? _____            | CM _____ | CA _____ | CA Date _____ |
|        | Pit, cellars, rat holes and other bores closed? _____ | CM _____ | CA _____ | CA Date _____ |
|        | Guy line anchors removed? _____                       | CM _____ | CA _____ | CA Date _____ |
|        | Guy line anchors marked? _____                        | CM _____ | CA _____ | CA Date _____ |

  

|  |  |
|--|--|
| 1003b. Area no longer in use? _____  | Production areas stabilized ? _____        |
| 1003c. Compacted areas have been cross ripped? _____   |  |
| 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____  |  |
| 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: \_\_\_\_\_

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 \_\_\_\_\_

Well Release on Active Location ☐Multi-Well Location ☐**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment  |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--|
| Berms            | Fail            | Culverts                | Fail                  | MHSP          | Pass                     | Lube oil container with secondary containment. |

S/A/V: **ACTION REQUIRED**Corrective Date: **06/26/2015**Comment: **Culvert at intersection of access road and county road is plugged up and no longer functional. Location berm is not functional. Run off erosion channels present on SE and NE sides of location.**CA: **Install and maintain BMPs.**Pits: ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description  | URL   |
|--------------|--|---|
| 674900552    | Location berm is no longer functional.                   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3614412">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3614412</a> |
| 674900553    | Culvert at access road entrance is no longer functional. | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3614413">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3614413</a> |
| 674900554    | Culvert does not daylight on north side.                 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3614414">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3614414</a> |

## **ACTION REQUIRED**

**ANY ACTION REQUIRED** items listed on this report indicate that the oil and gas facility or the oil and gas operations listed on the report may be in violation of the rules and regulations of the Colorado Oil and Conservation Commission (“COGCC”) and corrective action is required.

There is reasonable cause to believe that a violation of the Oil and Gas Conservation Act, or of any rule, regulation, or order of the Commission, or of any permit issued by the Commission, has occurred. The Operator’s compliance with this Inspection Report is required to resolve these alleged violations. This document requires the Operator to timely respond to the COGCC and to comply with directives as listed by the **Corrective Action Deadline Date**. Failure to do so will result in the issuance of a Notice of Alleged Violation and initiation of enforcement proceedings in which COGCC will seek monetary penalties for the alleged violations pursuant to § 34-60-121, C.R.S. and Rule 523, COGCC Rules of Practice and Procedure, 2 CCR 404-1. (Please note that the COGCC's penalty authority was recently increased to a maximum of \$15,000 per day and penalties are no longer capped at a maximum of \$10,000 per violation.)