

**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:
08/18/2015Document Number:
674900716Overall Inspection:
SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	261666	326663	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
Labowskie, Steve		steve.labowskie@state.co.us	
Beebe, Sabre	970-375-7530	Sabre.Beebe@bp.com	SW Insp Reports
Fischer, Alex		alex.fischer@state.co.us	
SW, BP		SanJuanCOGCC@bp.com	SW Insp Reports
Kampf, Brenna		brenna.kampf@co.plata.co.us	

Compliance Summary:QtrQtr: NWSE Sec: 10 Twp: 34N Range: 7W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
07/21/2015	674900677	PR	EI	ACTION REQUIRED			No
03/16/2015	674601538	PR	PR	SATISFACTORY	I		No
09/06/2012	669400106	PR	PR	SATISFACTORY	I		No
09/17/2008	200195506	PR	PR	SATISFACTORY			No
06/06/2006	200098801	PR	PR	SATISFACTORY		Pass	No
09/22/2004	200065459	PR	PR	SATISFACTORY		Pass	No

Inspector Comment:

On August 18, 2015 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the BP Joe Martin #2. BP representative, Tankard Floyd, was present to discuss storm water concerns at this location. During a meeting with COGCC SW EPS and BP representatives John Mummery and Tankard Floyd on August 11, 2015 this on-site meeting with the operator was requested. For the most recent field inspection report of this facility, please refer to document #674900677. Corrective Actions noted in that document have been performed.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
261666	WELL	PR	12/02/2002	GW	067-08655	JOE MARTIN 2	EI	<input checked="" type="checkbox"/>

Equipment:Location Inventory

Inspector Name: Hughes, Jim

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

<u>Lease Road:</u>				
Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	SATISFACTORY			
Main	SATISFACTORY			

<u>Signs/Marker:</u>				
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 PBV.		

Emergency Contact Number (S/A/V): SATISFACTORY Corrective Date: _____

Comment: _____

Corrective Action: _____

<u>Good Housekeeping:</u>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
STORAGE OF SUPL	SATISFACTORY	Landowner equipment and supplies off of eastern edge of pad in fenced area.		

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

<u>Fencing/:</u>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
SEPARATOR	SATISFACTORY	Separator, PBV, and meter run are enclosed in stock panel fencing.		
WELLHEAD	SATISFACTORY	Stock panel enclosure around well head.		

<u>Equipment:</u>					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Bird Protectors	1	SATISFACTORY			

Inspector Name: Hughes, Jim

Gas Meter Run	1	SATISFACTORY			
Ancillary equipment	1	SATISFACTORY	Telemetry		
Vertical Heated Separator	1	SATISFACTORY			

Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV STEEL	37.228110,-107.621081

S/A/V:	SATISFACTORY	Comment:	
Corrective Action:		Corrective Date:	

Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) 95 bbl. _____

Other (Type) _____

Berms

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

Corrective Action		Corrective Date	
Comment			

<u>Venting:</u>	
Yes/No	Comment

<u>Flaring:</u>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Inspector Name: Hughes, Jim

Predrill

Location ID: 261666

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: 261666 Type: WELL API Number: 067-08655 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:

Inspector Name: Hughes, Jim

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? _____ 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 _____
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Non-Cropland

Top soil replaced _____	Recontoured _____	80% Revegetation _____
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1003 f.	Weeds Noxious weeds? _____
Comment: _____	
Overall Interim Reclamation _____	

Inspector Name: Hughes, Jim

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
Waddles	Pass					
Berms	Pass	Culverts	Pass			
Ditches	Pass					

S/A/V: SATISFACTOR
Y

Corrective Date: _____

Comment: BMPs have been installed/maintained to adequately address irrigation water run on. According to the operator, long term maintenance will be performed after irrigation season. Wattles have been installed along the toe of the fill slope.

CA: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
On August 18, 2015 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the BP Joe Martin #2. BP representative, Tankard Floyd, was present to discuss storm water concerns at this location. During a meeting with COGCC SW EPS and BP representatives John Mummery and Tankard Floyd on August 11, 2015 this on-site meeting with the operator was requested. For the most recent field inspection report of this facility, please refer to document #674900677. Corrective Actions noted in that document have been performed. Diversion ditch along the northern edge of location has been cleaned out and is adequately diverting irrigation water from entering location. Water is directed to culvert under access road. Irrigation water is no longer flowing across location. Diversion berm has been installed along southern edge of diversion ditch. Wattles have been installed at base of fill slope.	hughesj	08/19/2015

Attached Documents

Inspector Name: Hughes, Jim

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
674900717	Location ditch has been cleaned out.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3665226
674900718	Location diversion ditch and berm.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3665227
674900719	Wattles along toe of fill slope.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3665228
674900720	Location is dry, irrigation water no longer pools on location.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3665229