

**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



Inspection Date:  
03/09/2016  
Document Number:  
685200057  
Overall Inspection:  
**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>215571</u>	<u>325922</u>	<u>LABOWSKIE, STEVE</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number:	<u>10000</u>
Name of Operator:	<u>BP AMERICA PRODUCTION COMPANY</u>
Address:	<u>380 AIRPORT RD</u>
City:	<u>DURANGO</u> State: <u>CO</u> Zip: <u>81303</u>

- 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
Inspections, All		SanJuanCOGCC@bp.com	All Inspections
Beebe, Sabre		sabre.beebe@bp.com	All Inspections

**Compliance Summary:**

QtrQtr: NWSE Sec: 20 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)
02/28/2016	685300080	PR	WO	SATISFACTORY			No
08/25/2015	680600093	PR	PR	SATISFACTORY	I		No
05/20/2015	674900555	PR	EI	SATISFACTORY			No
03/06/2012	661700165	PR	PR	SATISFACTORY			No
04/16/2009	200208718	PR	PR	SATISFACTORY			No
08/08/2006	200101674	PR	PR	SATISFACTORY		Pass	No
12/29/2004	200066293	PR	PR	SATISFACTORY		Pass	No
06/17/2002	200028199	PR	PR	SATISFACTORY		Pass	No
02/20/2001	200015187	PR	PR	SATISFACTORY		Pass	No
11/08/1999	200002890	PR	PR	SATISFACTORY		Pass	No
03/21/1997	500149256	PR	PR	SATISFACTORY		Pass	No

**Inspector Comment:**

Supervisor and Field Inspector (Cal St. John) came to location for flowback based on estimated date given on Form 42 hydraulic fracturing treatment notice. No flowback equipment or personnel on site. Report details several corrective actions required, see "housekeeping" and "stormwater" sections.

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
215571	WELL	PR	08/01/1990	GW	067-07176	CUNDIFF C 1	IO	<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**

**Lease Road:**

Type	Satisfactory/Action Required	comment	Corrective Action	Date

**Signs/Marker:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	SATISFACTORY			
WELLHEAD	SATISFACTORY			

Emergency Contact Number (S/AR): SATISFACTORY Corrective Date: \_\_\_\_\_

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

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

**Good Housekeeping:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TRASH		oily rag		
OTHER	ACTION REQUIRED	frac sand in piles on east side of location, frac sand is a specific silica dust hazard cited in Rule.	employ dust controls per Rule 805.c (sand can be incorporated into location) as soon as possible and no later than CA date.	03/23/2016

**Spills:**

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

**Fencing/:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

**Equipment:**

Type: Ancillary equipment	# 1	Satisfactory/Action Required: SATISFACTORY
Comment	telemetry	
Corrective Action		Date: _____
Type: Flow Line	# 1	Satisfactory/Action Required: SATISFACTORY
Comment		
Corrective Action		Date: _____

Type: Bird Protectors	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:
Type: Gas Meter Run	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:
Type: Vertical Heated Separator	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:
Type: Ancillary equipment	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment water can			
Corrective Action			Date:

<b>Venting:</b>	
Yes/No	NO
Comment	

<b>Flaring:</b>			
Type		Satisfactory/Action Required	
Comment:			
Corrective Action:		Correct Action Date:	

**Predrill**

Location ID: 215571

**Site Preparation:**

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

**S/AR:** \_\_\_\_\_

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

**Form 2A COAs:**

**S/AR:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

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

**Wildlife BMPs:**

**S/AR:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

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

**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: 215571 Type: WELL API Number: 067-07176 Status: PR Insp. Status: IO

**Well Stimulation**

Stimulation Company: \_\_\_\_\_ Stimulation Type: \_\_\_\_\_

**Observation:** \_\_\_\_\_ Other: \_\_\_\_\_

Maximum Casing Recorded: \_\_\_\_\_ PSI Tubing: \_\_\_\_\_

Surface: \_\_\_\_\_ Intermediate: \_\_\_\_\_

Production: \_\_\_\_\_ Instantaneous Shut-In Pressure (ISIP) \_\_\_\_\_

Bradenhead Psi: \_\_\_\_\_ Frac Flow Back: \_\_\_\_\_ Fluid: \_\_\_\_\_ Gas: \_\_\_\_\_

**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: remnants of landowner structure on SW corner (pile of boards and debris) is interfering with interim revegetation

1003a. Waste and Debris removed? \_\_\_\_\_  
 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 marked? \_\_\_\_\_  
 CM unused pipe abchor marker and concrete stump off SE corner of location  
 CA use or remove anchor marker pipe 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? In  
 Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION  
Cropland

Inspector Name: LABOWSKIE, STEVE

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_ P \_\_\_\_\_

Comment: dirt and gravel in piles off edge of location, no stormwater BMPs

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  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
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			
Berms	Fail	Ditches	Pass			east side of location

S/A/V: ACTION REQUIRED Corrective Date: 03/26/2016

Comment: Note: loose sediment piles with no BMPs observed outside location berm, location berm not present/not maintained on SE corner. Portable toilets should have a BMP such as staking to prevent wind from toppling or other spill prevention BMPs.

CA: maintain berms and stormwater BMPs per Rule 1002.f and guidance document.

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
685200057	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3810677">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3810677</a>
685200061	spilled frac sand	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3810667">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3810667</a>

685200062	location berm integrity/maintenance issue	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3810668">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3810668</a>
685200063	landowner debris pile	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3810669">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3810669</a>
685200064	portable toilets no spill prevention bmps	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3810670">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3810670</a>
685200065	oily rag	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3810671">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3810671</a>
685200066	loose soil piles	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3810672">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3810672</a>
685200067	unused marker	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3810673">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3810673</a>