

**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:

04/19/2016

Document Number:

680600600

Overall Inspection:

ACTION REQUIRED

FIELD INSPECTION FORM

| | | | | | |
|---------------------|---------------|---------------|-----------------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | <u>214464</u> | <u>325283</u> | <u>ROY, CATHERINE</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 |
|--------------|-------|---------------------|-----------------|
| Beebe, Sabre | | Sabre.Beebe@bp.com | All Inspections |
| | | SanJuanCOGCC@bp.com | All Inspections |

Compliance Summary:

| QtrQtr: <u>NWSE</u> | | Sec: <u>24</u> | | Twp: <u>33N</u> | | Range: <u>10W</u> | |
|---------------------|-----------|----------------|-------------|-------------------------------|----------|-------------------|-----------------|
| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
| 01/20/2015 | 674601371 | PR | PR | SATISFACTORY | I | | No |
| 07/29/2014 | 674600683 | PR | PR | ACTION REQUIRED | P | | No |
| 04/05/2012 | 661700236 | PR | PR | SATISFACTORY | I | | No |
| 12/27/2010 | 200290229 | PR | PR | SATISFACTORY | | | No |
| 03/17/2009 | 200205992 | PR | PR | SATISFACTORY | | | No |
| 05/21/2008 | 200191526 | PR | PR | SATISFACTORY | | | No |
| 03/07/2007 | 200108273 | PR | PR | SATISFACTORY | | Pass | No |
| 12/05/2005 | 200085496 | PR | PR | SATISFACTORY | | Pass | No |
| 05/19/2004 | 200057833 | PR | PR | SATISFACTORY | | Pass | No |
| 09/25/2003 | 200045279 | PR | PR | SATISFACTORY | | Pass | No |
| 11/27/2001 | 200022270 | PR | PR | SATISFACTORY | | Pass | No |
| 10/19/2000 | 200011083 | PR | PR | SATISFACTORY | | Pass | No |
| 07/08/1999 | 500147389 | PR | PR | | | Pass | No |
| 04/29/1998 | 500147388 | BH | PR | | | Pass | No |
| 11/19/1997 | 500147387 | PR | PR | | | Pass | No |
| 04/09/1996 | 500147386 | BH | PR | | | Fail | Yes |
| 05/03/1995 | 500147385 | BH | SI | | | Pass | No |
| 05/02/1995 | 500147384 | ID | SI | | | | No |
| 09/21/1994 | 500147383 | PR | PR | | | Pass | Yes |
| 05/03/1994 | 500147382 | | PR | | | | Yes |

Inspector Comment:

This is an interim reclamation and stormwater inspection. Any corrective actions not addressed from previous inspections are still applicable.

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|-------------------------------------|
| 214464 | WELL | PR | 01/14/1975 | GW | 067-06067 | CRAIG 1 | RI | <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 |
|------|------------------------------|---------|-------------------|---------|
| | | | | |

Emergency Contact Number (S/AR): _____

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|------------------------------|---------|-------------------|---------|
| | | | | |

Spills:

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

Multiple Spills and Releases?

Fencing/:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|------------------------------|---------|-------------------|---------|
| | | | | |

Equipment:

| Type: | # | Satisfactory/Action Required: | |
|-------------------|---|-------------------------------|-------------|
| | | | |
| Comment | | | |
| Corrective Action | | | Date: _____ |

Venting:

| | |
|---------|--|
| Yes/No | |
| Comment | |

Flaring:

| | |
|--------------------|------------------------------|
| Type | Satisfactory/Action Required |
| Comment: | |
| Corrective Action: | Correct Action Date: |

Predrill

Location ID: 214464

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: 214464 Type: WELL API Number: 067-06067 Status: PR Insp. Status: RI

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: Project area is surrounded by irrigated pasture comprised of dense perennial grasses. The interim reclamation area is infested with musk thistle and ruderal weeds. Revegetation is 4 percent of the adjacent reference area. Noxious weeds need to be controlled before seedhead maturity in 2016 and re-seeding needs to be conducted by the fall 2016 seeding window (by Nov. 1). A vigorous weed control plan is needed to prevent further weed infestation and promote desirable species establishment.

1003a. Waste and Debris removed? Pass

CM _____
 CA _____ CA Date _____

Unused or unneeded equipment onsite? Pass

CM _____
 CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? _____

CM _____
 CA _____ CA Date _____

Guy line anchors marked? _____

CM _____
 CA _____ CA Date _____

1003b. Area no longer in use? Fail 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? Fail

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established Fail

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____ F _____

Comment: See attached photos and transect datasheet for detail on vegetation and weeds.

Overall Interim Reclamation Fail

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

S/A/V: SATISFACTOR Corrective Date: _____

Y

Comment: Stormwater erosion appears to be controlled on the location at this time.

CA: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|------|------------|
| Location does not meet reclamation regulations. Noxious weeds need to be controlled at the appropriate time but no later than seedhead maturity in 2016. Location needs to be re-seeded as it is only 4 percent of the reference area and is infested with weeds. Re-seeding needs to occur no later than the fall 2016 seeding window (by November 1, 2016). As mentioned above, this location will require a vigorous weed control regimen employing multiple management techniques, to control weeds so that desirable vegetation can become established. | RoyC | 05/12/2016 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------------|---|
| 680600600 | INSPECTION APPROVED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854528 |
| 680600601 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854526 |
| 680600602 | Transect Datasheet | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854527 |