

**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:

05/09/2016

Document Number:

685300452

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	215119	325623	St John, William (Cal)	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 10000Name of Operator: BP AMERICA PRODUCTION COMPANYAddress: 380 AIRPORT RDCity: DURANGO State: CO Zip: 81303

- ☐ 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	COGCC
Beebe, Sabre	970-375-7530	Sabre.Beebe@bp.com	SW Inspection Reports
Inspections, All		SanJuanCOGCC@bp.com	SW Inspection Reports

Compliance Summary:QtrQtr: NESW 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)
11/21/2014	667100254	PR	PR	SATISFACTORY	I		No
09/06/2012	669400107	PR	PR	SATISFACTORY	I		No
09/17/2008	200195505	PR	PR	SATISFACTORY			No
06/06/2006	200098799	PR	PR	SATISFACTORY		Pass	No
06/15/2004	200058020	PR	PR	SATISFACTORY		Pass	No
07/09/2002	200030457	PR	PR	SATISFACTORY		Pass	No
07/05/2000	200008659	PR	PR	SATISFACTORY		Pass	No
08/24/1999	500148515	PR	PR			Pass	No
11/07/1997	500148514	PR	PR			Pass	No
11/21/1996	500148513	PR	PR			Pass	No
08/11/1995	500148512	PR	PR				No

Inspector Comment:

This inspection conducted in response to a filed formal complaint document number 200439525. Report contains corrective actions. See link at end of report for path to downloadable pictures.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
215119	WELL	PR	11/03/2006	GW	067-06724	JOE MARTIN 1	PR	<input checked="" type="checkbox"/>

Equipment:Location Inventory

Inspector Name: St John, William (Cal)

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	Irrigation water is flowing across location and access road around wellhead is rutted up and allowing water to channel as it flows in vehicle tire ruts.		

<u>Signs/Marker:</u>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			

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

Comment: _____

Corrective Action: _____

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

<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	Panel - Includes Gas Meter Run		
OTHER	SATISFACTORY	Panel - Telemetry Equipment		
WELLHEAD	SATISFACTORY	Panel		
LOCATION	SATISFACTORY	Post and Wire		

<u>Equipment:</u>				
Type: Ancillary equipment	# 1	Satisfactory/Action Required: SATISFACTORY		
Comment	Electrical Service Equipment			
Corrective Action				Date:

Type: Flow Line	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:
Type: Ancillary equipment	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment	Telemetry Equipment		
Corrective Action			Date:
Type: Progressive Cavity	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:
Type: Bird Protectors	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:
Type: Vertical Heated Separator	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:
Type: Prime Mover	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment	Electric Motor		
Corrective Action			Date:
Type: Gas Meter Run	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:
Type: Ancillary equipment	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment	Wellhead		
Corrective Action			Date:

Venting:

Yes/No	NO
Comment	

Flaring:

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

Predrill

Location ID: 215119

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: 215119 Type: WELL API Number: 067-06724 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Complaint

Comment: Complaint Document Number 200439525. Date of incident - 05/09/16 Description - Irrigation water running across location into horse pens, and into riparian area, and off into large irrigation canal, the King Consolidated Ditch Co. I called L T Environmental and was referred to BP directly. BP representative has refused to discuss such issues with me in the past. I have waited 2 weeks and have not received any response from BP. Contacted Complainant - 05/09/16 @ 1:45 PM and met him at location to address his concerns. Location was inspected on 05/09/16.

Environmental**Spills/Releases:**

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Inspector Name: St John, William (Cal)

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: _____

Complaint:

Tracking Num	Category	Assigned To	Description	Incident Date
200439525	PROPERTY DAMAGE	St John, William (Cal)	Irrigation water running across location into horse pens, and into riparian area, and off into large irrigation canal, the King Consolidated Ditch Co. I called L T Environmental and was referred to BP directly. BP representative John Mummy has refused to discuss such issues with me in the past. I have waited 2 weeks and have not received any response from BP.	05/09/2016

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: South and West perimeter of location has standing dead weeds and new weed growth is sprouting. Remove dead weed debris and implement weed control measures to comply with Rule 1003.f. Complete corrective actions by 05/26/2016. "Request that corrective actions be completed as soon as possible due to current conditions at site and because this is in response to a formal complaint, but no later than corrective action date 05/26/2016".

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? Pass

CM _____

CA _____ CA Date _____

Guy line anchors marked? Pass

CM _____

CA _____ CA Date _____

1003b. Area no longer in use? Pass

Production areas stabilized ? Pass

Inspector Name: St John, William (Cal)

1003c. Compacted areas have been cross ripped? Pass

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-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation In

1003 f. Weeds Noxious weeds? F

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 _____ 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	Ditches	Pass			
Sediment Traps	Fail					
Check Dams	Fail	Culverts	Pass			
Gravel	Pass	Gravel	Pass			
Rip Rap	Fail					
Waddles	Fail					
Berms	Fail	Compaction	Pass			

S/A/V: **ACTION REQUIRED** Corrective Date: **06/14/2016**

Comment: Lack of BMP's on the North perimeter of location is allowing irrigation water to flow onto and across location. South perimeter berm was constructed with a low spot that is collecting and not diverting water. The collected water is leeching through berm and flowing down grade and into landowners horse pens. Rip rap and sediment trap in SW corner of location are full of sediment and require maintenance. Waddles below sediment trap are broken and deteriorated and need to be replaced.

CA: Install or repair required BMP's per Rule 1002.f. Refer to the 1002.f guidance document for further details. "Request that corrective actions be completed as soon as possible due to current conditions at site and because this is in response to a formal complaint, but no later than corrective action date 06/14/2016".

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
685300469	Weeds E side perimeter looking N	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854724
685300470	Flow into horse pens	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854725
685300471	Weeds on S side perimeter looking E	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854726
685300472	Vehicle tracking channeling water	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854727
685300473	Flow onto location 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854728
685300474	Flow onto location 2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854729
685300475	Flow onto location 3	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854730
685300476	Sediment trap SW corner	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854731
685300477	Busted waddles below sediment trap	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854732
685300478	Vehicle tracking channeling water towards horse pens	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854733