

**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:
	<u>215119</u>	<u>325623</u>	<u>St John, William (Cal)</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
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

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**

<b>Lease Road:</b>				
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.		

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

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

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

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

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

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

<b>Fencing/:</b>				
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		

<b>Equipment:</b>				
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:

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

<b>Flaring:</b>			
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: \_\_\_\_\_

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: \_\_\_\_\_

<b>Complaint:</b>				
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

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