

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:
06/13/2016
Document Number:
685300416
Overall Inspection:
ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>215240</u>	<u>325693</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
Inspections, All		SanJuanCOGCC@bp.com	SW Inspection Reports
Beebe, Sabre	970-375-7530	Sabre.Beebe@bp.com	SW Inspection Reports

Compliance Summary:

QtrQtr: NESE Sec: 19 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)
03/17/2016	685300159	PR	PR	AR			No
03/07/2011	200305103	PR	PR	SATISFACTORY			No
06/13/2006	200098828	PR	PR	SATISFACTORY		Pass	No
06/22/2004	200058050	PR	PR	SATISFACTORY		Pass	No
07/23/2002	200030489	ID	SI	SATISFACTORY		Pass	No
07/13/2000	200008681	PR	PR	SATISFACTORY		Pass	No
08/27/1999	500148707	PR	PR			Pass	No
03/04/1997	500148706	PR	PR			Pass	No
09/08/1995	500148705	PR	PR				No
09/06/1995	500148704	PR	PR				No

Inspector Comment:

Follow up inspection was conducted with Area Supervisor Steve Labowskie. This report contains corrective actions and comments. Follow up inspection was conducted after receiving Form 42 document number 401035083. Previous inspection document number 685300159. Corrective actions were performed but not all corrective actions were performed satisfactory. See Storm Water Section of report for additional comments. See link at end of report to path to downloadable pictures.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
215240	WELL	PR	12/07/1986	GW	067-06845	PAUL MARTIN A 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

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: _____

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV STEEL	,
S/AR	SATISFACTORY	Comment:		
Corrective Action:				Corrective Date:

Paint

Condition	Adequate
-----------	----------

Other (Content) _____

Inspector Name: St John, William (Cal)

Other (Capacity) 95 BBLS

Other (Type)

Berms

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

Corrective Action		Corrective Date	
-------------------	--	-----------------	--

Comment	Berms constructed around produced water tank complying with Rule 605.a.(4). Corrective action satisfactory completed.
---------	---

Venting:

Yes/No	NO
--------	----

Comment	
---------	--

Flaring:

Type		Satisfactory/Action Required	
------	--	------------------------------	--

Comment:	
----------	--

Corrective Action:		Correct Action Date:	
--------------------	--	----------------------	--

Predrill

Location ID: 215240

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: 215240 Type: WELL API Number: 067-06845 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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: _____

1003a. Waste and Debris removed? _____

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 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 _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

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			
Rip Rap	Fail	Culverts	Pass			
Check Dams	Fail					
Berms	Pass					
Culverts	Pass					
Waddles	Fail					
Gravel	Pass	Gravel	Pass	MHSP	Pass	

S/A/V: **ACTION REQUIRED** Corrective Date: **07/08/2016**

Comment: **Maintenance was performed around the immediate perimeter of location but the larger erosion damage on and below fill slope from runoff was not repaired. Additionally failed BMP's (waddles) were left in place on fill slope and no maintenance was performed. New waddles that were installed were not properly staked or trenched in. Additional Rip Rap was installed is not adequate to control erosion.**

CA: **Install and maintain all BMPs to industry accepted BMP details such as those found at <https://www.codot.gov/programs/environmental/water-quality/documents/erosion-stormquality>. Install or repair BMP's per Rule 1002.f. Refer to the 1002.f guidance document for further details.**

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
685300737	Erosion channel below waddle that was not repaired	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3885311
685300738	Old waddle where erosion channel has washed out staking	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3885312
685300739	Waddle not trenched in	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3885313
685300740	Damaged old waddles not repaired	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3885314
685300741	Fill slope below old damaged waddles washing out	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3885315
685300742	Erosion plume on adjacent property	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3885316
685300743	Unrepaired erosion channel below dumped rip rap	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3885317
685300744	Unrepaired erosion channel closer to rip rap without controls	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3885318
685300745	Rip rap with new check dam	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3885319
685300746	New waddle not trenched and improperly staked	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3885320
685300747	Old full waddles with new one thrown down not trenched	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3885321
685300748	Old waddle with backside full	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3885322
685300749	Two erosion channels. The one on the left rip rap added. The one on the right was not addressed.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3885323