

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:
07/29/2016
Document Number:
685301003
Overall Inspection:
ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>215916</u>	<u>333113</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: SENE Sec: 12 Twp: 32N Range: 10W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
04/06/2016	685300293	PR	PR	AR	I		No
10/18/2006	200105962	PR	PR	SATISFACTORY		Pass	No
09/19/2005	200079612	PR	PR	SATISFACTORY		Pass	No
01/07/2004	200052092	PR	PR	SATISFACTORY		Pass	No
11/14/2002	200032848	PR	PR	SATISFACTORY		Pass	No
05/18/2001	200018806	PR	PR	SATISFACTORY		Pass	No
03/24/1999	500149733	PR	PR			Pass	No
06/12/1997	500149732	BH	PR			Pass	No
01/03/1996	500149731	PR	PR			Fail	Yes

Inspector Comment:

Follow up inspection was conducted to verify completion of corrective actions from previous inspection document number 685300293. See Signs/marker, Good Housekeeping, Fencing, and Facilities Sections of report for additional details. 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
215143	WELL	PA	06/20/2013	GW	067-06748	SOUTHERN UTE GAS UNIT 2E	PA <input checked="" type="checkbox"/>
215916	WELL	PR	03/03/2003	GW	067-07521	MARGARET MONTGOMERY 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
TANK LABELS/PLACARDS	ACTION REQUIRED	Corrective action not completed. Corrective action date remains the same to document days of noncompliance. Large buried tank by compressor has no NFPA label, Capacity, or contact information.	Install sign to comply with rule 210.d	06/10/2016
TANK LABELS/PLACARDS	ACTION REQUIRED	Corrective action was not completed. Corrective action date remains the same to document days of noncompliance. Fiberglass open top produced water tank does not have any signage. Similiar issue was identified in 07/11/2012 inspection document number 661700462 in Facilities Section.	Install sign to comply with Rule 210.	06/10/2016
TANK LABELS/PLACARDS	ACTION REQUIRED	Tank battery signs are broken out of base mounts and laying on the ground inside the containment berms. Signs do not have capacity on them. Signs cannot be read from 100 feet.	Install sign to comply with rule 210.b.(2)	08/31/2016

TANK LABELS/PLACARDS	ACTION REQUIRED	Corrective action not completed. Corrective action date remains the same to document days of noncompliance. Small buried tank at South corner of location has no tank capacity on sign.	Install sign to comply with rule 210.d.(1).C	06/10/2016
----------------------	------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------	-------------------

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

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WEEDS	ACTION REQUIRED	Weeds are growing on the perimeter and in and around equipment.	Remove weeds to comply with Rule 603.f using the Rule 603.f guidance document for further details.	08/11/2016

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
LOCATION	SATISFACTORY	Fencing on S corner of location has come loose and is on the ground.		

Equipment:

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

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	OTHER	Open Top	,
S/AR	SATISFACTORY	Comment:	Fiberglass with wildlife screen.	
Corrective Action:	Corrective action complete.			Corrective Date:

Paint

Condition	Adequate
Other (Content)	_____
Other (Capacity)	UNKOWN
Other (Type)	_____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate	
Corrective Action					Corrective Date
Comment					

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	OTHER	PBV STEEL	,
S/AR	SATISFACTORY		Comment: Large PBV by compressor.	
Corrective Action:				Corrective Date:

Paint

Condition	Adequate
Other (Content)	_____
Other (Capacity)	UNKOWN
Other (Type)	_____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Insufficient	Inadequate
Corrective Action	Remove weeds and repair berms or install other secondary containment device to comply with Rule 605.a.(4).			Corrective Date 08/31/2016
Comment	Weeds are growing inside and on containment berms.			

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	2	OTHER	HEATED STEEL AST	,
S/AR	SATISFACTORY		Comment: Corrective action completed.	
Corrective Action:				Corrective Date:

Paint

Condition	Adequate
Other (Content)	_____
Other (Capacity)	UNKOWN
Other (Type)	_____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

Venting:

Yes/No	NO
Comment	

Flaring:

Type	Satisfactory/Action Required
Comment:	

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

Predrill

Location ID: 215916
 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: _____

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: 215143 Type: WELL API Number: 067-06748 Status: PA Insp. Status: PA

Facility ID: 215916 Type: WELL API Number: 067-07521 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
Gravel	Pass					
Compaction	Pass	Gravel	Pass			
Berms	Pass	Compaction	Pass	MHSP	Pass	
Ditches	Pass					

S/A/V: SATISFACTOR _____ Corrective Date: _____
 Y _____
 Comment: _____
 CA: _____

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
685301003	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916937
685301054	Production Tank sign missing capacity	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916926
685301055	Production Tank signs on the ground.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916927

685301056	Weeds on perimeter of location looking S	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916928
685301057	Weeds on Perimeter looking S	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916929
685301058	Weeds inside and on containment berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916930
685301059	Weeds at compressor	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916931
685301060	Weeds at location entry	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916932