

**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:

08/16/2016

Document Number:

685200206

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	289443	333472	LABOWSKIE, STEVE	<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
Inspections, All		SanJuanCOGCC@bp.com	All Inspections
Beebe, Sabre		sabre.beebe@bp.com	All Inspections

Compliance Summary:

QtrQtr: <u>NWSE</u>	Sec: <u>16</u>	Twp: <u>34N</u>	Range: <u>7W</u>				
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
10/31/2012	669400213	PR	PR	SATISFACTORY			No

Inspector Comment:

Complaint inspection (see Form 18 doc#200439616). See "housekeeping", "spills", "facilities" and "stormwater" sections for corrective actions required.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
289441	WELL	PR	02/22/2007	GW	067-09326	COUCH 01-16U 2	PR	<input checked="" type="checkbox"/>
289442	WELL	PR	02/22/2007	GW	067-09325	COUCH 01-16U 3	PR	<input checked="" type="checkbox"/>
289443	WELL	PR	02/22/2007	GW	067-09324	COUCH 01-16U 4	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 Motors: _____	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

Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	ACTION REQUIRED		Instal/maintainl sign to comply with rule 210.	09/10/2016

Emergency Contact Number (S/AR): ACTION Corrective Date: 09/10/2016

Comment: no number observed due to sign face down on ground and in disrepair.

Corrective Action: maintain signs per Rule 210.d

Good Housekeeping:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	ACTION REQUIRED	chemical tank, telemetry equipment and lead acid battery in SW corner of location	Remove unused equipment if not intened for future use per Rule 603.f, see guidance document for further details	09/10/2016

Spills:				
Type	Area	Volume	Corrective action	CA Date
Produced Water	Tank	<= 1 bbl	stop release, determine duration and extent of release, clean up impacted materials and file Form 19 and follow-up w/ EPS if volume estimates are greater than 5 bbl (in containment) per Rule 906, see guidance document for further details	08/22/2016

☐ Multiple Spills and Releases?

Equipment:				
Type: Flow Line	# 3	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:
Type: Gas Meter Run	# 3	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:
Type: Pump Jack	# 2	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:
Type: Vertical Heated Separator	#	Satisfactory/Action Required:		
Comment				
Corrective Action				Date:
Type: Ancillary equipment	# 2	Satisfactory/Action Required:	SATISFACTORY	
Comment	AC service equipment			
Corrective Action				Date:
Type: Deadman # & Marked	# 1	Satisfactory/Action Required:	SATISFACTORY	
Comment				
Corrective Action				Date:

Tanks and Berms:		New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	1	OTHER	PBV STEEL		
S/AR	ACTION REQUIRED		Comment: _____		
Corrective Action: fix hole on weld which is causing release per Rue 604.d				Corrective Date: 09/03/2016	
Paint					
Condition	Inadequate				
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	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: 289443

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: 289441 Type: WELL API Number: 067-09326 Status: PR Insp. Status: PR

Producing Well

Comment: _____

Complaint

Comment: Complaint Inspection related to complaint doc# 200439616. Erosion and some sediment/location gravel observed migrating off site. No indication of contaminated material on pad or being transported by stormwater. Sediment is not considered a stormwater pollutant to irrigation waters.

Facility ID: 289442 Type: WELL API Number: 067-09325 Status: PR Insp. Status: PR

Facility ID: 289443 Type: WELL API Number: 067-09324 Status: PR Insp. Status: PR

Producing Well

Comment: _____

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: _____

Complaint:

Tracking Num	Category	Assigned To	Description	Incident Date
200439580	PROPERTY DAMAGE	Labowskie, Steve	Complainant reports location of concern is: Couch 01-16U 4 3687 CR 516 Bayfield CO 81122 Complainant reports: Erosion leaving location into irrigation and livestock drinking water	05/23/2016

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: _____

1003a. Waste and Debris removed? _____

CM Note: electrical debris in reclamation area off SW corner, sign debris on north edge of location

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 REVEGETATIONCropland

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			
Compaction	Pass					

S/A/V: **ACTION REQUIRED** Corrective Date: **09/10/2016**

Comment: **Erosion channels/gullies observed on SE and SW corners of pad. 1/4 washed gravel from pad observed migrating away from location**

CA: **Install BMPs per Rule 1002.f, see 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
685200206	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931915
685200214	well sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931907
685200215	broken sign/debris	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931908
685200216	unused chemical tank/equip	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931909
685200217	debris	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931910
685200218	leaking partially buried tank w/ hole	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931911
685200219	erosion channel SW corner	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931912
685200220	erosion channel SE corner	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931913