

**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: |
|                     | <u>289443</u> | <u>333472</u> | <u>LABOWSKIE, STEVE</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         |
|------------------|-------|---------------------|-----------------|
| 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**

| <b>Signs/Marker:</b> |                              |         |   |            |
|----------------------|------------------------------|---------|---|------------|
| Type                 | Satisfactory/Action Required | Comment | Corrective Action                             | CA Date    |
| WELLHEAD             | ACTION REQUIRED              |         | Instal/maintain 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

| <b>Good Housekeeping:</b> |                              |   |   |            |
|---------------------------|------------------------------|---|---|------------|
| 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 |

| <b>Spills:</b> |      |          |   |            |
|----------------|------|----------|---|------------|
| 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?

| <b>Equipment:</b>               |     |  |  |       |
|---------------------------------|-----|--|--|-------|
| 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               | <b>ACTION REQUIRED</b>                                  |          | 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 stromwater 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:**  
 DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**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<br><br>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 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                  |               |                          |         |
| 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                   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931915">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931915</a> |
| 685200214    | well sign                             | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931907">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931907</a> |
| 685200215    | broken sign/debris                    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931908">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931908</a> |
| 685200216    | unused chemical tank/equip            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931909">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931909</a> |
| 685200217    | debris                                | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931910">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931910</a> |
| 685200218    | leaking partially buried tank w/ hole | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931911">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931911</a> |
| 685200219    | erosion channel SW corner             | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931912">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931912</a> |
| 685200220    | erosion channel SE corner             | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931913">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3931913</a> |