| FORM<br>INSP<br>Rev<br>X/15              | 1120 Li   | ncoln Str<br>hone: (3 | eet, Suite 801, I<br>03) 894-2100 Fa | lorado<br>ation Commi<br>Denver, Colorado 80<br>ax: (303) 894-2109<br>TON FORM |         |       | Subr   | ection Date:<br>05/10/2017<br>nitted Date:<br>05/15/2017<br>ument Number:<br>674901655 |
|--|---|-----------------------|--------------------------------------|--|---------|-------|--|--|
| Loc ID<br>326071<br>Operator In          | Inspector Name<br>Hughes, Jim<br>formation:         | 9:                    |                                      | Inspection 📃<br>A Doc Num:   |         | - E   | THIS IS A FOLLOW UP INSPE<br>FOLLOW UP INSPECTION RE                                 | CTION<br>QUIRED  |
| Name of Op                               | rator Number:<br>erator: BP AMERIC<br>80 AIRPORT RD | 10000<br>A PROI       |                                      | IPANY  |         | Find  |  |  |
| City:                                    | DURANGO   | State:                |                                      | Zip: 8130  | 13      | (     | Number of Corrective Actio   |  |
| Contact Na<br>Beebe, Sa<br>Fischer, Al   | bre   | Pho<br>970-           | ne<br>375-7530                       | Email<br>Sabre.Beebe@<br>alex.fischer@st                                       | •       |       | Comment SW Inspection Reports  |  |
| Gintautas,<br>Inspections                | s, All  |                       |                                      | peter.gintautas<br>SanJuanCOGC<br>robert.chesson                               | C@bp.co | m     | SW Inspection Reports  |  |
| Chesson, E<br>Inspected F<br>Facility ID |   | Status                | Status Date                          | Well Class   | API Num |       | Facility Name  | Insp Status  |
| location vis                             | ), 2017 COGCC SW                                    | nples for             | the COGCC's                          |  |         | inspe | GEARHART C 1<br>ection of the BP Gearhart C #1.<br>r the most recent field inspectio |  |
|  |   |                       |                                      |  |         |       |  |  |
|  |   |                       |                                      |  |         |       |  |  |
|  |   |                       |                                      |  |         |       |  |  |

|                       |                           |                | l    | _ocation |       |                 |  |  |
|-----------------------|---------------------------|----------------|------|----------|-------|-----------------|--|--|
| Overall Good:         |                           |                |      |          |       |                 |  |  |
| Signs/Marker:         |                           |                |      |          |       |                 |  |  |
| Туре                  | WELLHEAD                  |                |      |          |       |                 |  |  |
| Comment:              | Free standing sign near l | ocation entrar | nce. |          |       |                 |  |  |
| Corrective Action:    | on: Date:                 |                |      |          |       |                 |  |  |
| Emergency Contact N   | lumber:                   |                |      |          |       | -               |  |  |
| Comment:              |                           |                |      |          |       |                 |  |  |
| Corrective Action:    |                           |                |      |          | Date: |                 |  |  |
| Overall Good: 🔀       |                           |                |      |          |       |                 |  |  |
| Spills:               |                           |                |      |          |       |                 |  |  |
| Туре                  | Area                      | Volume         |      |          |       |                 |  |  |
| In Containment: N     | 10                        |                |      | I        |       |                 |  |  |
| Comment:              |                           |                |      |          |       |                 |  |  |
| Multilple Spills a    | and Releases?             |                |      |          |       |                 |  |  |
| Fencing/:             |                           |                |      |          |       |                 |  |  |
| Туре                  | WELLHEAD                  |                |      |          |       |                 |  |  |
|                       | Stock panel fencing.      |                |      |          |       |                 |  |  |
| Corrective Action:    |                           |                |      |          | Date: |                 |  |  |
| Туре                  | LOCATION                  |                |      |          |       |                 |  |  |
| Comment:              | Perimeter fence and gate  | е.             |      |          |       |                 |  |  |
| Corrective Action:    |                           |                |      |          | Date: |                 |  |  |
| Equipment:            |                           |                |      |          |       | corrective date |  |  |
| Type: Bird Protectors | #                         | 1              |      |          |       |                 |  |  |
| Comment:              |                           |                |      |          |       |                 |  |  |
| Corrective Action:    | ,                         |                |      |          | Date: |                 |  |  |
| Type: Vertical Heated | Separator #               | 1              |      |          |       |                 |  |  |
| Comment:              |                           |                |      |          |       |                 |  |  |
| Corrective Action:    | ,                         |                |      |          | Date: |                 |  |  |
| Type: Pump Jack       | #                         | 1              |      |          |       |                 |  |  |
| Comment:              |                           |                |      |          |       |                 |  |  |
| Corrective Action:    |                           |                |      |          | Date: |                 |  |  |
| Type: Gas Meter Run   | #                         | 1              |      |          |       |                 |  |  |
| Comment:              |                           |                |      |          |       |                 |  |  |
| Corrective Action:    | -                         |                |      |          | Date: |                 |  |  |
| Type: Ancillary equip | ment #                    | 1              |      |          |       |                 |  |  |
| Comment:              | Telemetry                 |                |      |          |       |                 |  |  |
| Corrective Action:    |                           |                |      |          | Date: |                 |  |  |
|                       |                           |                |      |          |       |                 |  |  |

| Comment:               |                    |     |       |  |
|------------------------|--------------------|-----|-------|--|
| Corrective Action:     |                    |     | Date: |  |
| Type: Ancillary equipr | ment               | # 1 |       |  |
| Comment:               | Electrical supply. |     |       |  |
| Corrective Action:     |                    |     | Date: |  |
| Venting:               |                    |     | -     |  |
| Yes/No                 |                    |     |       |  |
| Comment:               |                    |     |       |  |
| Corrective Action:     |                    |     | Date: |  |
| <u>Flaring:</u>        |                    |     |       |  |
| Туре                   |                    |     |       |  |
| Comment:               |                    |     |       |  |
| Corrective Action:     |                    |     | Date: |  |

| Facility ID:       215820       Type:       WELL       API Number:       067-07425       Status:       PR       Insp. Status:       EI |              |        |       |      | Inspected   | d Facilities |         |    |               |    |
|--|--------------|--------|-------|------|-------------|--------------|---------|----|---------------|----|
|  | Facility ID: | 215820 | Туре: | WELL | API Number: | 067-07425    | Status: | PR | Insp. Status: | EI |

| hispecial Name. Hughes, ann        | Environm        | nental              |                    |
|------------------------------------|-----------------|---------------------|--------------------|
| Spills/Releases:                   |                 |                     |                    |
| Type of Spill:                     | Estir           | mated Spill Volume: |                    |
| Comment:                           |                 |                     |                    |
| Corrective Action:                 |                 |                     | Date:              |
| Reportable:                        | GPS: Lat        | Long                |                    |
| Proximity to Surface Water:        | Depth to Ground | Water:              |                    |
| Water Well Complaint:              |                 | Lat                 | Long               |
| DWR Receipt Num: Owr               | er Name:        | GPS :               |                    |
| Field Parameters:                  |                 |                     |                    |
| Sample Location: Well              | Comment:        |                     |                    |
| Sample Sample Type: PRODUCED       |                 |                     |                    |
| Time: 05/10/2017 12:00 (MM/dd/yyyy | hh:mm) GPS: Lat | 37.232109 Long      | -107.663834        |
| BTEX: TPH:                         | Anion:          | Captions:           | General Chemistry: |
| Dissolved Methane: C               | omposition:     | Stable Isotopes:    | 8260:              |
| 8270: RC                           | RA Metals:      | 910-Metals:         | PAH:               |
| Other: 2017 COGCC Produced Wa      | iter Study      |                     |                    |
| Comment:                           |                 |                     |                    |
|                                    |                 |                     |                    |
| Lab:                               |                 |                     |                    |
| Lab Name                           |                 |                     |                    |
| ALS Environmental                  |                 |                     |                    |
|                                    |                 |                     |                    |
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|  | <b>Reclamation</b> | - Storm | Water - | Pit |
|--|--------------------|---------|---------|-----|
|--|--------------------|---------|---------|-----|

|  |  |  |  |                                  | Water - Pit                               |          |                   |         |               |
|--|--|--|--|----------------------------------|---|----------|-------------------|---------|---------------|
| Storm Water:   |  |  |  |                                  |   |          |                   |         |               |
| Loc Erosion BMPs   | BMP<br>Maintenance                                     | Lease Road Er<br>BMPs                      | Erosion Lease BMP Chemical BM<br>Maintenance |                                  |   |          | cal BMP<br>enance | Comment |               |
| Compaction   | Pass   | Compaction                                 |  | Pass                             |   |          |                   |         |               |
| Gravel   | Pass   |  |  |                                  |   |          |                   |         |               |
| Commen   | it:  | •  |  |                                  |   |          |                   | ]       |               |
| Corrective Action  | n:   |  |  |                                  |   |          |                   | Date    | ):            |
| Pits: 🕅 NC   | ) SURFACE INDI   | CATION OF PIT                              |  |                                  |   |          |                   | _       |               |
|  |  |  | <u>C</u>                                     | OGCC Comme                       | ents                                      |          |                   |         |               |
| Comment  |  |  |  |                                  |   |          | User              |         | Date          |
| inspection of the<br>for the COGCC's<br>location during th<br>please refer to do<br>Produced waters<br>head. | s Produced Wate<br>his inspection. F<br>ocument #68530 | er NORM study<br>or the most rec<br>02209. | y. BP rep<br>cent field                      | resentative Je<br>inspection rep | eramie Price was<br>port of this facility | on<br>/, |                   |         |               |
| Attached Docur<br>You can go to Co   |  | https://cogcc.s                            | tate.co.us                                   | s/weblink/) an                   | d search by doc                           | ument    | number:           |         |               |
| Document Num   | Ĵ,   |  | RL   | ,                                |   |          |                   |         |               |
| 401284094  | INSPECTION<br>SUBMITTED                                | ht   | tp://ogccw                                   | veblink.state.co                 | .us/DownloadDocu                          | umentP   | DF.aspx?E         | Docume  | entId=4147783 |
| 674901656  | 1" valve where were collected.                         |  |  |                                  | .us/DownloadDocu                          |          |                   |         |               |
| 674901657  | Gearhart C #1<br>and pumping u                         |  | tp://ogccw                                   | veblink.state.co                 | .us/DownloadDocu                          | umentP   | DF.aspx?E         | Docume  | entId=4147781 |
|  |  |  |  |                                  |   |          |                   |         |               |

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