

<b>FORM</b> <b>INSP</b> Rev X/15	<b>State of Colorado</b> <b>Oil and Gas Conservation Commission</b> 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109		Inspection Date: <u>11/09/2017</u> Submitted Date: <u>11/27/2017</u> Document Number: <u>680602244</u>
<b>FIELD INSPECTION FORM</b>			

Loc ID 326582	Inspector Name: ROY, CATHERINE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
------------------	-----------------------------------	---	-------------------	---

<b>Operator Information:</b> 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>	<b>Findings:</b> 6 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
---	--

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
Beebe, Sabre		Sabre.Beebe@bp.com	<a href="#">All Inspections</a>
		SanJuanCOGCC@bp.com	<a href="#">All Inspections</a>

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
258289	WELL	PR	04/01/2001	GW	067-08348	ROBERT DULIN A2	RI

**General Comment:**

11-8-2017  
 1:20 pm - Inspector approaches location and gate is locked.  
 1:23 pm - Inspector calls BP dispatch number and requests access through locked gate, inspector tells operator that she is at the gate and wishes to inspect locations today. Dispatch provides phone number to Brandon K.  
 1:27 pm - Inspector calls Brandon K. leaves message.  
 1:35 pm - Brandon K. calls back, he expresses that he can't get someone to unlock the gate today, and inspector agrees to meet operator to unlock gate tomorrow morning at 9:30 am.

11-9-2017  
 9:30 am - Inspector arrives at locked gate to obtain access. Gate is locked and operator is not present.  
 9:38 am - Inspector calls Brandon K. Brandon K. informs inspector that he is busy. Brandon K. agrees to send someone to unlock gate.  
 10:03 am - Operator representative arrives unlocks gate. Waits until inspector conducts inspections and opens a second locked gate as requested.

Corrective action: Provide COGCC inspectors, access to locations behind locked oil and gas locations. Keys or gate codes should be provided to inspectors, or COGCC must be able to attach one of their locks in the lock series to provide access at all reasonable times without delays per Rule 204. This matter is being referred to enforcement.

Corrective action date is the day of first intended inspection, November 8, 2017.

**Location**

<b>Lease Road:</b>			
Type			
comment:			
Corrective ActionL		Date:	

Overall Good:

Emergency Contact Number:	
Comment:	<input style="width: 80%;" type="text"/>
Corrective Action:	<input style="width: 80%;" type="text"/>
	Date: _____

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 258289 Type: WELL API Number: 067-08348 Status: PR Insp. Status: RI

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: Project area is surrounded by ponderosa pine forest. Revegetation is progressing within the interim reclamation areas.

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment

Corrective Action

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment

Corrective Action

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_



<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <span style="color: blue;">Erosional channels approximately 1.5 to 2.0 feet wide and deep are forming in the southern portion of the project area. Rilling is occurring around partially buried tank in the western portion of the project area. See attached photos.</span>						Date: <u>12/29/2017</u>
Corrective Action: <span style="color: red;">Install stormwater controls to stabilize erosion within the project area.</span>						
<b>Pits:</b> <input checked="" type="checkbox"/> 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
401468337	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4310447">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4310447</a>
680602247	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4310446">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4310446</a>