

**FORM  
INSP**Rev  
X/15**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:

11/09/2017

Submitted Date:

11/27/2017

Document Number:

680602244**FIELD INSPECTION FORM**Loc ID 326582 Inspector Name: ROY, CATHERINE On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10000Name of Operator: BP AMERICA PRODUCTION COMPANYAddress: 380 AIRPORT RDCity: DURANGO State: CO Zip: 81303**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**6 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

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

**Inspected Facilities:**

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****Lease Road:**

Type			
comment:			
Corrective ActionL		Date:	

Overall Good: ☐**Emergency Contact Number:**

Comment:		Date: _____
Corrective Action:		

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:



**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 \_\_\_\_\_

Date Final Reclamation Started: _____		Date Final Reclamation Completed: _____	
Final Land Use: _____			
Reminder: _____			
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
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 _____	
1004.d. FINAL VEGETATION TRANSECT			
TRANSECT RESULTS OF DISTURBED AREA% _____			
TRANSECT RESULTS OF REFERENCE AREA% _____			
TOTAL % OF DESIRABLE VEGETATION COVER _____			
VEGETATIVE COVER _____			
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			Date _____
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>	

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: <a href="#">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.</a></p> <p>Corrective Action: <a href="#">Install stormwater controls to stabilize erosion within the project area.</a> Date: 12/29/2017</p>						
<p><b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

**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>