

**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:

03/24/2017

Submitted Date:

04/03/2017

Document Number:

685200255**FIELD INSPECTION FORM**Loc ID 320858 Inspector Name: LABOWSKIE, STEVE 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:15 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Beebe, Sabre		sabre.beebe@bp.com	All Inspections
Inspections, All		SanJuanCOGCC@bp.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
449467	WELL	DG	03/21/2017		007-06325	Carmelita Gallegos A 3	DG

General Comment:[Inspection for new well on newly constructed pad only \(007-06325\). Producing well \(007-06124\) on previously constructed pad above.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	OTHER		
Comment:	Appropriate emergency contact numbers and location information posted in doghouse		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Note: no rig sign present at county road and access road at time of inspection (603.e(10))		
Corrective Action:		Date:	
Type	DRILLING/RECOMP		
Comment:	temporary drilling sign posted at entrance to access		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location ConstructionLocation ID: 449467 CDP: _____Comment: Corrective Action:

Date: _____

Form 2A COAs:

Comment: Spud is considered start of surface hole. Spud notice submitted electronically doc#401236768 submitted on 3/20/2017 for spud on 3/21/2017 (at least 48 hours required). According to field representative surface hole was started (well was spud) on 3/18/2017 by Mo-Te spudder rig. AWS 507 rigged up and conducted BOP test with 24# J-55 surface casing set at 363' on 3/21/2017.

Corrective Action: Date: 04/03/2017

Wildlife BMPs:**Comment:** Corrective Action: **Date:** **Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
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BERMS	Yes	Material Handling And Spill Prevention	Yes`
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Comments: Erosion BMPs: Other BMPs: Corrective Action: Date:

WADDLES		Covering Materials	Yes`
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Comments: Erosion BMPs: Other BMPs: Corrective Action: Date:

SLOPE ROUGHENING	Yes		`
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Comments: Erosion BMPs: Other BMPs: Corrective Action: Date:

DITCHES	Yes	Self Inspection	`
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Comments: Erosion BMPs: Other BMPs: Corrective Action: Date: **Comment:** **Corrective Action:** **Date:** **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:	

Inspected FacilitiesFacility ID: 449467 Type: WELL API Number: 007-06325 Status: DG Insp. Status: DG**Well Drilling**

Rig: Rig Name: AWS 507 Pusher/Rig Manager: Justin, Bull
Permit Posted: Yes Access Sign: No

Well Control Equipment:

Pipe Ram: YES Blind Ram: YES Hydril Type: YES
Pressure Test BOP: Pass Test Pressure PSI: 1500 Safety Plan: YES

Drill Fluids**Management:**

Lined Pit: _____ Unlined Pit: _____ Closed Loop: YES Semi-Closed Loop: _____
Multi-Well: _____ Disposal Location: commercial off-site

Comment: 8 valid fire extinguishers, TIW valve w/ 2 darts on floor, flare set-up, designated smoking and muster areas, portable toilets.

Corrective Action: _____ Date: _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				
Compaction		Compaction				

Comment: [see "location construction" page for comments on construction sormwater, COAs and BMPs](#)

Corrective Action:

Date: _____

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
401251336	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116131
685200267	loose perimeter berm and topsoil pile SE edge	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116051
685200268	full/overflowing waddles SE side of location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116052