

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10000
Name of Operator: BP AMERICA PRODUCTION COMPANY
Address: 380 AIRPORT RD
City: DURANGO State: CO Zip: 81303

Findings:

15 Number of Comments
1 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.](#)

Location				
Overall Good: <input checked="" type="checkbox"/>				
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:	satisfactory (on temporary drilling sign)			
Corrective Action:			Date: _____	
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Venting:				
Yes/No				
Comment:				
Corrective Action:			Date:	
Flaring:				
Type				
Comment:				
Corrective Action:			Date:	

Location Construction				
Location ID:	449467	CDP:		
Comment:	see previous reclamation inspection doc#680601373			
Corrective Action:			Date: _____	
Form 2A COAs:				
Comment:	Spud is considered start of surface hole. Spud notice submitted electronically doc#401236768 submiited 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:	Comply with COA (notice of rig mobilization at least 48 hours) and Rule 316.c (at least 48 hours).			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 Facilities

Facility 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