

**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:

10/31/2017

Submitted Date:

11/01/2017

Document Number:

685200406**FIELD INSPECTION FORM**Loc ID 451594 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:11 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
451592	WELL	XX	08/07/2017		067-10004	Tiffany 4-1	DG
451593	WELL	XX	08/07/2017		067-10005	Tiffany 4-3	ND
451595	WELL	XX	08/07/2017		067-10006	Tiffany 4-2	ND

General Comment:

Drilling inspection, surface casing set @ ~340', spudder rig moved off, drilling rig not on site yet, small pieces and supplies being brought in. Trucks and heavy equipment parked on adjacent location.

LocationOverall Good: ☒**Signs/Marker:**

Type	DRILLING/RECOMP		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	"top soil do not disturb"		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: yes

Corrective Action: _____

Date: _____

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:

Location ConstructionLocation ID: 451593

CDP: _____

Comment: top soil segregated on south end of disturbance, protected (rolled) and marked with sign.

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: Mo-Te spudder rig spud well on 10/30/17 which would have required 48 hour notice of spud on 10/28/17 (or before). Form 42 received 10/31/17 for 10/30/17 spud. Company representative stated that "a verbal approval to spud was given by regional engineer" on 10/30/17. Form 42 notice for 48 hour prior to rig mobilization received on 10/30/17. Spud notice is both a statewide rule and permit condition for subject well, 316.b requires advanced written notice at least 48-hours prior using electronic Form 42. No notes or remindme in well file.

Corrective Action: Comply with Rule 316.b and COA for 48-hour notice of rig mobilization.Date: 10/28/2017**Wildlife BMPs:**

Comment: _____

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
DITCHES	Yes	Self Inspection	No`
Comments: Erosion BMPs: <input type="text"/> Other BMPs: <input type="text"/>			
Corrective Action: Train/refresh personnel in self inspection and to watch for equipment/motor leaks			Date: 11/03/2017
		Covering Materials	Yes`
Comments: Erosion BMPs: <input type="text"/> Other BMPs: bulk drilling materials shrink wrapped on pallets			
Corrective Action: _____			Date: _____
WADDLES	Yes	Material Handling And Spill Prevention	No`
Comments: Erosion BMPs: wattles around perimeter of disturbance. Note: majority of wattles with vertical stakes and only 3 stakes per wattle, accepted BMP details require cross staking. Low lying ditch between berms and wattles will control sediment. Other BMPs: Oil observed leaking from pump trailer near well at time of inspection. Inspector alerted condition to crews who had to go to another location for spill prevention and spill response materials. Note: crews did immediately respond to release when it was brought to their attention.			
Corrective Action: utilize spill prevention materials/methods, keep spill response supplies on site.			Date: 10/31/2017
BERMS	Yes	Spill Response	No`
Comments: Erosion BMPs: <input type="text"/> Other BMPs: <input type="text"/>			
Corrective Action: keep spill response supplies on site, ensure impacted materials are handled properly - removed (not covered up)			Date: 10/31/2017

Comment: **pad graveled and compacted, perimeter berms compacted, large ditch type area between berms and wattles where soil removed to build berms**

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: 451592 Type: WELL API Number: 067-10004 Status: XX Insp. Status: DGFacility ID: 451593 Type: WELL API Number: 067-10005 Status: XX Insp. Status: NDFacility ID: 451595 Type: WELL API Number: 067-10006 Status: XX Insp. Status: ND**Well Drilling**

Rig: Rig Name: _____ Pusher/Rig Manager: Alan Johnson
 Permit Posted: No Access Sign: No

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids Management:

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

Comment: Spudder rig set and cemented surface casing at ~340', spudder rig moved off, drilling rig not on well yet. Company representative did not have copies of APD on location.

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

Comment: [see "location construction" section](#)

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
685200407	leaking pump motor, no spill prevention	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290417
685200408	segregated, protected and signed topsoil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290418
685200409	perimeter berms and straw wattles	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290419
685200410	surface casing flange and cellar	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290420
685200411	Form 42 submitted on 10/31 for 10/30 spud	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290421