

**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: \_\_\_\_\_

**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:**

- 11 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

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

**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.

**Location**

Overall 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:

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 Construction**

Location ID: 451593 CDP: \_\_\_\_\_

Comment:

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 recieved 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:

Date: 10/28/2017

**Wildlife BMPs:**

**Comment:**

Corrective Action:

Date: \_\_\_\_\_

**Stormwater:**

|              |         |                    |         |
|--------------|---------|--------------------|---------|
| Erosion BMPs | Present | Other BMPs         | Present |
|              |         | Covering Materials | Yes`    |

Comments: Erosion BMPs:

Other BMPs:

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

|         |     |                 |     |
|---------|-----|-----------------|-----|
| DITCHES | Yes | Self Inspection | No` |
|---------|-----|-----------------|-----|

Comments: Erosion BMPs:

Other BMPs:

Corrective Action: **Train/refresh personnel in self inspection and to watch for equipment/motor leaks** Date: **11/03/2017**

|         |     |  |     |
|---------|-----|--|-----|
| WADDLES | Yes | Material Handling And Spill Prevention | No` |
|---------|-----|--|-----|

Comments: Erosion BMPs:

Other BMPs:

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:

Other BMPs:

Corrective Action: **keep spill response supplies on site, ensure impacted materials are handeled properly - removed (not covered up)** Date: **10/31/2017**

**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: 451592 Type: WELL API Number: 067-10004 Status: XX Insp. Status: DG

Facility ID: 451593 Type: WELL API Number: 067-10005 Status: XX Insp. Status: ND

Facility 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   |
|--------------|---|---|
| 401447157    | INSPECTION SUBMITTED                      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290422">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290422</a> |
| 685200407    | leaking pump motor, no spill prevention   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290417">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290417</a> |
| 685200408    | segregated, protected and signed topsoil  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290418">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290418</a> |
| 685200409    | perimeter berms and straw wattles         | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290419">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290419</a> |
| 685200410    | surface casing flange and cellar          | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290420">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290420</a> |
| 685200411    | Form 42 submitted on 10/31 for 10/30 spud | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290421">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4290421</a> |