

State of Colorado  
Energy & Carbon Management Commission



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Document Number:  
401470174

Date Received:  
11/29/2017

**FIR RESOLUTION FORM**

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed  
0 Factual Review Request

**OPERATOR INFORMATION**

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

Contact Name and Telephone:  
Name: \_\_\_\_\_  
Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name	Phone	Email
<u>Inspections, All</u>		<u>SanJuanCOGCC@bp.com</u>
<u>Beebe, Sabre</u>		<u>sabre.beebe@bp.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 685200406  
Inspection Date: 10/31/2017 FIR Submit Date: 11/01/2017 FIR Status: \_\_\_\_\_

Inspected Operator Information:

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

LOCATION - Location ID: 451594

Location Name: Tiffany Number: 4 County: LA PLATA  
Qtrqr: Lot 3 Sec: 19 Twp: 33N Range: 6W Meridian: N  
Latitude: 37.087305 Longitude: -107.547301

FACILITY - API Number: 05-067-00 Facility ID: 451593

Facility Name: Tiffany Number: 4-3  
Qtrqr: Lot 3 Sec: 19 Twp: 33N Range: 6W Meridian: N  
Latitude: 37.087305 Longitude: -107.547301

CORRECTIVE ACTIONS:

**1** CA# 109088

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

Response: CA COMPLETED Date of Completion: 11/14/2017

Operator Comment: BP Personnel Chris Sandoz met with drilling well site leaders and informed them of the COGCC requirements / rules. This training included informing them of the spud notification rules.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

2 CA# 109089

Corrective Action: Train/refresh personnel in self inspection and to watch for equipment/motor leaks

Date: 11/03/2017

Response: CA COMPLETED

Date of Completion: 11/14/2017

Operator Comment: BP Personnel Chris Sandoz met with drilling well site leaders and informed them of the COGCC requirements / rules. This training included informing them self inspection requirements and the need for having spill supplies on location.

ECMC Decision:

ECMC  
Representative:

3 CA# 109090

Corrective Action: utilize spill prevention materials/methods, keep spill response supplies on site.

Date: 10/31/2017

Response: CA COMPLETED

Date of Completion: 11/14/2017

Operator Comment: BP Personnel Chris Sandoz met with drilling well site leaders and informed them of the COGCC requirements / rules. This training included informing them self inspection requirements and the need for having spill supplies on location.

ECMC Decision:

ECMC  
Representative:

4 CA# 109091

Corrective Action: keep spill response supplies on site, ensure impacted materials are handeled properly - removed (not covered up)

Date: 10/31/2017

Response: CA COMPLETED

Date of Completion: 11/14/2017

Operator Comment: BP Personnel Chris Sandoz met with drilling well site leaders and informed them of the COGCC requirements / rules. This training included informing them self inspection requirements and the need for having spill supplies on location.

ECMC Decision:

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: BP Personnel Chris Sandoz performed a training / refresher with all well site leaders on the drilling team on 11/14/17. This training/refresher included all rig notifications and spill response issues in this inspection as well as all other COGCC regulatory requirements when drilling.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Sabre Beebe

Signed:

Title: Compliance Specialist

Date: 11/29/2017 6:27:06 AM

### ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
401470174	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files