

**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:
11/07/2016
Submitted Date:
11/07/2016
Document Number:
685301755

FIELD INSPECTION FORM

Loc ID 326323 Inspector Name: St John, William (Cal) 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:

- 20 Number of Comments
- 6 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|------------------|--------------|-----------------------------|---------------------------------------|
| Beebe, Sabre | 970-375-7530 | Sabre.Beebe@bp.com | SW Inspection Reports |
| Labowskie, Steve | | steve.labowskie@state.co.us | COGCC |
| Inspections, All | | SanJuanCOGCC@bp.com | SW Inspection Reports |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 216228 | WELL | PR | 01/01/2011 | GW | 067-07834 | BRUCE COLVIN A 1 | PR |

General Comment:

Inspection report contains corrective action and comments. See [Good Housekeeping](#), [Interim Reclamation](#), and [Stormwater Sections](#) of report for additional details. See link at end of report for path to downloadable pictures.

| Location | | | |
|--|---|--------|-------------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Stained soil and gravel at wellhead. | | |
| Corrective Action: | | | Date: |
| Type | WEEDS | | |
| Comment: | Thistle is growing around perimeter of location. Largest patch is located in the NW corner of location. | | |
| Corrective Action: | Remove thistle to comply with Rule 603.f using the Rule 603.f guidance document for further details. | | Date: <u>11/18/2016</u> |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Large section of pipe left on SW side of location. | | |
| Corrective Action: | Remove pipe to comply with Rule 603.f using the Rule 603.f guidance document for further details. | | Date: <u>12/09/2016</u> |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Sound walls left on NW side of location. | | |
| Corrective Action: | Install or remove sound walls to comply with Rule 603.f using the Rule 603.f guidance document for further details. | | Date: <u>12/09/2016</u> |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | LOCATION | | |
| Comment: | Post and Wire | | |
| Corrective Action: | | | Date: |
| Type | PUMP JACK | | |
| Comment: | Steel Mesh Safety Barrier | | |

| | | |
|--|-----|-----------------|
| Corrective Action: | | Date: |
| Equipment: | | corrective date |
| Type: Pump Jack | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Ancillary equipment | # 1 | |
| Comment: Electrical Service | | |
| Corrective Action: | | Date: |
| Type: Flow Line | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Ancillary equipment | # 1 | |
| Comment: Wellhead | | |
| Corrective Action: | | Date: |
| Type: Ancillary equipment | # 1 | |
| Comment: Telemetry Equipment | | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Vertical Heated Separator | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Other | # 1 | |
| Comment: Sound Walls | | |
| Corrective Action: | | Date: |
| Type: Prime Mover | # 1 | |
| Comment: Electric Motor | | |
| Corrective Action: | | Date: |
| Type: Other | # 1 | |
| Comment: Water Can and Valve Set | | |
| Corrective Action: | | Date: |

| | | |
|--------------------|----|-------|
| Venting: | | |
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | Date: |

| | |
|-----------------|--|
| Flaring: | |
|-----------------|--|

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 216228 Type: WELL API Number: 067-07834 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? **Fail**

Comment **Old pallet and wood debris left along SE perimeter and fence line.**

Corrective Action **Remove wood debris to comply with Rule 1003.a.**

Date **12/09/2016**

Unused or unneeded equipment onsite? **Fail**

Comment **Sound walls and pipe left on location.**

Corrective Action **Remove sound walls and pipe to comply with Rule 1003.a.**

Date **12/09/2016**

Pit, cellars, rat holes and other bores closed? **Pass**

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? Pass Production areas stabilized ? Pass
1003c. Compacted areas have been cross ripped? _____
1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass
Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
TRANSECT RESULTS OF DISTURBED AREA% _____
TRANSECT RESULTS OF REFERENCE AREA% _____
TOTAL % OF DESIRABLE VEGETATION COVER _____
VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
TRANSECT RESULTS OF DISTURBED AREA% _____
TRANSECT RESULTS OF REFERENCE AREA% _____
TOTAL % OF DESIRABLE VEGETATION COVER _____
VEGETATIVE COVER _____

Comment:

Corrective Action:

Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches | Fail | | | | | |
| Gravel | Fail | | | | | |
| Berms | Fail | Compaction | Pass | | | |
| Compaction | Fail | Gravel | Pass | | | |

Comment: SW corner of location has erosion channels combining and flowing into gully 15" - 20" wide and 6" - 10" deep carrying silt and stormwater off location into adjoining pasture. SE corner access road has erosion channel 12' - 18" wide and 6" to 10" deep cutting into access road surface.

Corrective Action: Repair or install required BMPs to comply with Rule 1002.f. Refer to the 1002.f guidance document for further details.

Date: 12/09/2016

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 |
|--------------|--|---|
| 685301755 | INSPECTION APPROVED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4002609 |
| 685301756 | Thistle on NW corner of location | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996601 |
| 685301757 | Sound walls on NW side of location | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996602 |
| 685301758 | Erosion channels on SW corner of location | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996603 |
| 685301759 | Stormwater and silt flow into adjacent pasture | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996604 |
| 685301760 | Stained soil and gravel at wellhead | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996605 |
| 685301761 | Pipe on SW side of location | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996606 |
| 685301762 | Erosion channel SE corner access road | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996607 |
| 685301763 | Old pallet on perimeter fence line | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996608 |