

**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:

685301764**FIELD INSPECTION FORM**Loc ID 333994 Inspector Name: St John, William (Cal) 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:**19 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295137	WELL	PR	03/13/2014	GW	067-09517	BRUCE COLVIN A 4	PR
295163	WELL	PR	03/13/2014	GW	067-09518	BRUCE COLVIN A 3	PR
295165	WELL	PR	09/17/2013	GW	067-09520	BRUCE COLVIN A 2	PR

General Comment:

Inspection report contains corrective action and comment. See Good Housekeeping 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: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Good Housekeeping:

Type	WEEDS		
Comment:	Several thistle weeds noted growing along access road and at location entry..		
Corrective Action:	Remove Thistle weeds to comply with Rule 603.f using the Rule 603.f guidance document.	Date:	11/18/2016

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Post and Wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Panel		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Panel - Includes Telemetry Equipment		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment: Telemetry Equipment			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Water Transfer Equipment with Electric Motor			
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment: One double and a single.			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: Electrical Service			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment: Wellhead			
Corrective Action:		Date:	
Type: Flow Line	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	OTHER	PBV STEEL		,
Comment: Double walled tank with stack.					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity) 95 BBLS	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 295137 Type: WELL API Number: 067-09517 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 295163 Type: WELL API Number: 067-09518 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 295165 Type: WELL API Number: 067-09520 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? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

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? PassProduction areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? PassSubsidence 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 REVEGETATIONCropland

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	Pass	Gravel	Pass			
Compaction	Fail	Compaction	Pass	Material Handling And Spill Prevention	Pass	
Gravel	Fail	Culverts	Pass			

Comment: Erosion channel on SE side of entry point 18" - 24" wide and 6" - 8" deep. There is rilling and Erosion channels along the SE fill slope. Most the erosion channels are 6" - 8" wide and 6" - 10" deep carrying gravel, sediment, and stormwater of location surfaxe and down fill slope.

Corrective Action: Repair and 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
685301764	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4002611
685301765	Erosion channel SE side of entry point	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996609
685301766	Erosion channel on SE fill slope 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996610
685301767	Erosion channel on SE fill slope 2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996611
685301768	Erosion channel on SE fill slope 3	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996612
685301769	Thistle weed at location entry	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996613