

**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:

11/14/2016

Submitted Date:

11/15/2016

Document Number:

685301808**FIELD INSPECTION FORM**
 Loc ID 326167 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:**21 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
215984	WELL	PR	12/08/1990	GW	067-07590	THOMAS JACQUEZ E 1	PR

General Comment:

Inspection report contains corrective action and comment. See Signs/Marker, Good Housekeeping, and Equipment Sections for additional details

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Bracket is broken and sign is on the ground.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	DEBRIS		
Comment:	Wooden wire spool and road marker barrel left on location.		
Corrective Action:	Remove the debris from location to comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	11/25/2016

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Riser - Steel Post and Pole		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	6' Chain Link topped with barb wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Panel		
Corrective Action:		Date:	

Type	OTHER			
Comment:	Water Can and Valve Set - Steel Post and Pole			
Corrective Action:			Date:	
Equipment:				corrective date
Type: Other	# 1			
Comment:	Sound Walls			
Corrective Action:			Date:	
Type: Deadman # & Marked	# 2			
Comment:	Deadmen not marked.			
Corrective Action:	Locate and mark all deadmen to comply with Rule 1003.a		Date:	11/30/2016
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Cathodic Protection Equipment			
Corrective Action:			Date:	
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:			Date:	
Type: Compressor	# 1			
Comment:				
Corrective Action:			Date:	
Type: Other	# 2			
Comment:	Water Can and Valve Set			
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Lube Oil Tank on Spill Prevention (Compressor)			
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Telemetry Equipment			
Corrective Action:			Date:	
Type: Flow Line	# 1			
Comment:				
Corrective Action:			Date:	
Type: Vertical Heated Separator	# 1			
Comment:				
Corrective Action:			Date:	
Type: Other	# 3			
Comment:	Riser			
Corrective Action:			Date:	

Type: Other	# 1	
Comment:	Chemical Tank and Pump on Spill Prevention	
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Wellhead	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	OTHER	PBV STEEL		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	21 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: 215984	Type: WELL	API Number: 067-07590	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 **11/30/2016**

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- 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	Check Dams				
Culverts	Pass					
Check Dams	Pass	Gravel	Pass			
Compaction	Pass					
Berms	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	
Gravel	Pass	Rip Rap				

Comment: 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
685301809	Sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4002807
685301810	Wire Spool	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4002808
685301811	Marker barrel	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4002809