

**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:

12/20/2016

Submitted Date:

12/20/2016

Document Number:

685301998**FIELD INSPECTION FORM**Loc ID 333709 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: 10000Name of Operator: BP AMERICA PRODUCTION COMPANYAddress: 380 AIRPORT RDCity: DURANGO State: CO Zip: 81303**Findings:**16 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Inspections, All		SanJuanCOGCC@bp.com	SW Inspection Reports
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
258266	WELL	PR	02/26/2002	GW	067-08346	LEMON H 2	PR
287905	WELL	PR		GW	067-09268	LEMON H 3	PR
287906	WELL	PR		GW	067-09267	LEMON H 4	PR

General Comment:

[Inspection report contains corrective action and comments. See Stormwater Section of report for additional details. See link at end of report for path to downloadable pictures](#)

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Panel - Includes Produced Water Tank and Gas Meter Run.		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Chain Link Fence topped with Barbwire.		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Post and Wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:

Type: Horizontal Heated Separator	# 1		corrective date
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Telemetry Equipment		
Corrective Action:			Date:
Type: Flow Line	# 3		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Wellhead		
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 2		
Comment:	Linear Rod Pump		
Corrective Action:			Date:
Type: Vertical Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 8		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 3		
Comment:	Electric Motor		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Electrical Service Equipment		
Corrective Action:			Date:

Tanks and Berms:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	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 FacilitiesFacility ID: 258266 Type: WELL API Number: 067-08346 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 287905 Type: WELL API Number: 067-09268 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 287906 Type: WELL API Number: 067-09267 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? Pass

Comment _____

Corrective Action _____

Date _____

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

Comment: Sediment is flowing onto location from cut slope and leaving a large deposit at the location entrance. S side of location has numerous erosion channels and several that have grown into wash areas allowing stormwater and sediment to migrate off location.

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

Date: 01/20/2017

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
685301998	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4037442
685302017	Erosion channel 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4033084
685302018	Sediment at location entrance	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4033085
685302019	Erosion channel 2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4033086
685302020	Erosion channel 3	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4033087
685302021	Erosion channel by fencing at tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4033088
685302022	Erosion channel by fencing leaving location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4033089