

**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:

05/04/2017

Submitted Date:

05/07/2017

Document Number:

685302966**FIELD INSPECTION FORM**Loc ID 333762 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:**29 Number of Comments4 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
268038	WELL	PR	05/21/2003	GW	067-08819	LILA CUMMINS A 2	PR
297205	WELL	PR		GW	067-09602	LILA CUMMINS A 3	PR
297886	WELL	PR		GW	067-09617	LILA CUMMINS A 4	PR

General Comment:

See link at end of report for path to downloadable pictures. Inspection report contains corrective action and comment. See Signs/Marker, Good Housekeeping, and Stormwater sections for additional details.

Location			
Lease Road:			
Type	Access		
comment:	Dirt and gravel two track road.		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Free standing framed sign. Sign is deteriorating and will need to be replaced.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Free standing framed sign located at location entrance.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Operator contact information posted on wellhead sign.		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	8' X 12' stained soil and gravel patch around base of wellhead A #3.		
Corrective Action:	Clean up and remediate soil and gravel to comply with Rule 906.a		Date: 06/07/2017
Type	WEEDS		
Comment:	Weeds and grass are growing inside fenced production equipment areas.		
Corrective Action:	Removed weeds and grass to comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 06/07/2017
Type	DEBRIS		
Comment:	Old wellhead sign frame and base left at location.		
Corrective Action:	Remove sign pieces to comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 06/07/2017
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Stock panel fencing.		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Steel mesh safety barrier.		
Corrective Action:			Date:

Type	SEPARATOR		
Comment:	Stock panel fencing.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Riser and valve - Steel post and pole barrier.		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Post and hog wire fencing.		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Pump Jack	# 2		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 2		
Comment:	Electric motor.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Wellhead.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:	Single unit.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Riser and valve.		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electrical service equipment.		
Corrective Action:		Date:	
Type: Flow Line	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:	Single unit.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Telemetry equipment.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	PBV STEEL		,	
Comment:		Double walled partially buried steel tank with vent 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: 268038 Type: WELL API Number: 067-08819 Status: PR Insp. Status: PR**Producing Well**Comment: [PR - Review of electronic well file indicates last reported production was February 2017.](#)

Corrective Action:

Date:

Facility ID: 297205 Type: WELL API Number: 067-09602 Status: PR Insp. Status: PR**Producing Well**Comment: [PR - Review of electronic well file indicates last reported production was February 2017.](#)

Corrective Action:

Date:

Facility ID: 297886 Type: WELL API Number: 067-09617 Status: PR Insp. Status: PR**Producing Well**Comment: [PR - Review of electronic well file indicates last reported production was February 2017.](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

Comment: [Location surrounded by grazing land.](#)**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? _____ 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
Compaction	Fail	Compaction	Pass	Material Handling And Spill Prevention	Pass	Double walled tank.
		Gravel	Pass			
Gravel	Fail	Culverts	Pass			

Comment: There are erosion channels on the fill slopes of location. Channels are 4'-10" wide and 4"-12" deep. Erosion gully in SW corner of location is 6"-36" wide and 4"-24" deep.

Corrective Action: Install or repair required BMPs to comply with Rule 1002.f. Refer to the 1002.f guidance document for additional details.

Date: 06/07/2017

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
685302975	Wellhead sign and ols bracket and base.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4141081
685302976	Weeds and grass around produced water tank.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4141082
685302977	Erosion gully off SW corner.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4141083
685302979	Stained soil and gravel at A #3	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4141084
685302980	Weeds and grass around A #2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4141085