

**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:

06/30/2017

Submitted Date:

07/06/2017

Document Number:

685303450**FIELD INSPECTION FORM**

Loc ID 325617	Inspector Name: St John, William (Cal)	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 29 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>10000</u> Name of Operator: <u>BP AMERICA PRODUCTION COMPANY</u> Address: <u>380 AIRPORT RD</u> City: <u>DURANGO</u> State: <u>CO</u> Zip: <u>81303</u>				

Contact Information:

Contact Name	Phone	Email	Comment
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
215112	WELL	PR	02/22/1990	GW	067-06717	FRAHM 15-01 #1	PR

General Comment:[2017 Flowline NTO Inspection Statewide](#)[See link at end of report for path to downloadable pictures.](#)[Inspection report contains corrective action and comments. See Good Housekeeping and Tank and Berms section of report 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:	Labels are not visible from outside containment walls. Signage on containment ring wall is turned around and not readable.			
Corrective Action:	Install sign to comply with Rule 210.			Date: 09/05/2017
Type	WELLHEAD			
Comment:	Stand alone 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	WEEDS			
Comment:	Weeds and grass are growing inside production equipment fencing. Similiar issue was noted in previous inspection document number 685300619.			
Corrective Action:	Remove weeds to comply with Rule 603.f using the Rule 603.f guidance document for further details.			Date: 07/17/2017
Type	WEEDS			
Comment:	Thistle is knee to chest high is growing on perimeter of location and around production equipment. Similiar issue noted in previous inspection.			
Corrective Action:	Remove weeds to comply with Rule 603.f using the Rule 603.f guidance document for further details.			Date: 07/17/2017
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	SEPARATOR			
Comment:	Stock panel fencing. Includes gas meter run.			
Corrective Action:				Date:
Type	OTHER			
Comment:	Telemetry equipment - Stock panel fencing.			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Stock panel fencing.			

Corrective Action:		Date:	
Type	LOCATION		
Comment:	Post and wire fencing.		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Steel mesh safety barrier.		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	Electric motor.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Sound walls at wellhead.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Telemetry equipment.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Wellhead.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electrical service equipment.		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	In use - 3" steel line from separator outlet to gas meter inlet. All points on location. 37.216863/-107.51865 from scout card.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Water can and valve set.		
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	In use - 3" steel line from wellhead to separator inlet. All points on location. 37.216863/-107.51865 from scout card.		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		

Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	Not in use - 1" steel supply gas line from separator to wellhead. Line painted and tagged for abandonment. All points on location. 37.216863/-107.51865 from scout card.		
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	Not in use - 2" steel line riser from wellhead to riser on E side of separator. Line painted and tagged for abandonment. All points on location. 37.216863/-107.51865 from scout card.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV STEEL		,
Comment:	Partially buried steel tank with metal containment ring.				
Corrective Action:		Date:			

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Insufficient	Inadequate
Comment:	Weeds and grass are growing out of base area around tank. Weeds include large thistle plants that have large deep running root systems destroying imperious base layer in containment. Similiar issue was noted in previous inspection document number 685300619.			
Corrective Action:	Install or repair berms or other secondary containment devices to comply with Rule 605.a. (4).			Date: 08/06/2017

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	215112	Type:	WELL	API Number:	067-06717	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Review of electronic well file record indicates last reported production as April 2017. At time of inspection well was shut in with tags at the wellhead and on separator production equipment.								
Corrective Action:								Date:	

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

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

Land Use: _____

Comment: Rural residential properties and pasture.**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
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

Comment: [At time of inspection stormwater BMPs appear to be functioning.](#)

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
685303474	Wellhead sign and weeds.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4191091
685303475	Weeds along S perimeter.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4191092
685303476	Weeds around pump jack.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4191093
685303477	Weeds along N perimeter.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4191094
685303478	Weeds and signage not visible at tank.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4191095
685303479	Weeds around separator.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4191096
685303480	Weeds around sound walls.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4191097
685303481	Painted and tagged 1" line at wellhead.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4191098
685303482	Painted and tagged 2" line at wellhead.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4191099
685303483	Painted and tagged 1" line at separator.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4191100
685303484	Painted and tagged 2" line at separator.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4191101