

**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:

07/10/2017

Submitted Date:

07/11/2017

Document Number:

685303520**FIELD INSPECTION FORM**Loc ID 333823 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:**33 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Inspections, All		SanJuanCOGCC@bp.com	<a href="#">SW Inspection Reports</a>
Beebe, Sabre	970-375-7530	Sabre.Beebe@bp.com	<a href="#">SW Inspection Reports</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
216028	WELL	PR	01/23/1991	GW	067-07634	DJ MOORE A 1	PR
260783	WELL	PR	10/25/2002	GW	067-08507	DJ MOORE A 2	PR

**General Comment:**

Inspection report does not allieviate requirement to complete any open corrective actions from previous inspections.

[See link at end of report for path to downloadable pictures.](#)

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Dirt and gravel two track road.		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Freestanding framed sign located at entry point.		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Freestanding framed sign located at each production tank.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Operator contact information posted on wellhead and tank signs.		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Impacted soil around bottom of muffler, rear, and side of concrete pump jack pad. Less than a 5 gallon bucket clean up.		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Stock panel fencing around 21 BBL tank.		
Corrective Action:			Date:
Type	LOCATION		
Comment:	Post and wire fencing.		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Chain-link fencing topped with 3 strands of barbwire.		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Flow Line	# 1		corrective date

Comment:	Not in use - 1" steel line from A 2 separator outlet to domestic tap on N edge of location. All points co-located on location. Line plugged, tagged, and painted for abandonment. Operator shall continue to adhere to 2017 Flowline NTO		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 1		
Comment:	In use - 8" steel line from A 2 wellhead to separator inlet. All points co-located on location. Operator shall continue to adhere to 2017 Flowline NTO		
Corrective Action:			Date:
Type: Flow Line	# 1		
Comment:	In use - 8" steel line from A 2 separator outlet to gas meter inlet. All points co-located on location. Operator shall continue to adhere to 2017 Flowline NTO		
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Natural gas motor.		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Telemetry equipment.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Lube oil tank on spill prevention.		
Corrective Action:			Date:
Type: Other	#		
Comment:	Solar panel and battery bank.		
Corrective Action:			Date:
Type: Flow Line	# 1		
Comment:	In use - 6" steel line from A 1 wellhead to separator inlet. All points co-located. Operator shall continue to adhere to 2017 Flowline NTO		
Corrective Action:			Date:
Type: Flow Line	# 1		
Comment:	In use - 1" steel supply gas line from A 2 separator outlet to A 2 Wellhead. All points co-located on location. Operator shall continue to adhere to 2017 Flowline NTO		
Corrective Action:			Date:

Type: Flow Line	# 1	
Comment:	In use - 1 " steel supply gas line from A 1 separator outlet to produced water tank battery. In tank battery the line splits and appears to be used for valve operation, tank heater, and stubbed up riser and valve. All points co-located. Operator shall continue to adhere to 2017 Flowline NTO	
Corrective Action:		Date:
Type: Vertical Heated Separator	# 2	
Comment:		
Corrective Action:		Date:
Type: Flow Line	# 1	
Comment:	Not in use - 1" steel line and valve riser in A 1 produced water tank battery. All points co-located. Valve capped, painted, and tagged for abandonment. Operator shall continue to adhere to 2017 Flowline NTO	
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment:	Wellhead.	
Corrective Action:		Date:
Type: Flow Line	# 1	
Comment:	In use - 6" steel line from A 1 Separator outlet to gas meter inlet. All points co-located. Operator shall continue to adhere to 2017 Flowline NTO	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	HEATED STEEL AST		,
Comment:	Above ground heated 300 BBL tank with earthen berms,				
Corrective Action:					Date:

**Paint**

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

**Berms**

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV STEEL		,
Comment:	Partially buried steel 21 BBL tank with earthen berms.				
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	

Other (Capacity) 21 BBLS						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient		Base Sufficient	Adequate	
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	PBV STEEL		,	
Comment: Partially buried 95 BBL steel tank with metal containment ring.						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity) 95 BBLS						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient		Base Sufficient	Adequate	
Comment:						
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						Date:

**Inspected Facilities**Facility ID: 216028 Type: WELL API Number: 067-07634 Status: PR Insp. Status: PR**Producing Well**Comment: [PR - Review of electronic well file indicates last reported production as April 2017.](#)

Corrective Action:

Date:

Facility ID: 260783 Type: WELL API Number: 067-08507 Status: PR Insp. Status: PR**Producing Well**Comment: [PR - Review of electronic well file record indicates last reported production as April 2017.](#)

Corrective Action:

Date:

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

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: Location surrounded by Juniper and Pinion trees.**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 REVEGETATION**Cropland

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	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	Lube oil tank on spill prevention.
Rip Rap	Pass					
Gravel	Pass	Gravel	Pass			Containment around production tanks.

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

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
685303528	Wellhead sign.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4195081">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4195081</a>
685303529	Plugged, painted, and tagged 1" riser.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4195082">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4195082</a>
685303530	Impacted soil at pump jack.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4195083">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4195083</a>
685303531	Plugged, painted, and tagged 1" domestic tap riser.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4195084">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4195084</a>
685303532	Location overview.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4195085">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4195085</a>