

**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:

08/23/2017

Submitted Date:

08/23/2017

Document Number:

685303694

FIELD INSPECTION FORM

Loc ID 334280 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: 10000
Name of Operator: BP AMERICA PRODUCTION COMPANY
Address: 380 AIRPORT RD
City: DURANGO State: CO Zip: 81303

Findings:

- 11 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
216246	WELL	PR	01/09/1992	GW	067-07852	STATE CD 1	PR
294770	WELL	PR	01/04/2016	GW	067-09499	STATE CD 3	PR

General Comment:

This inspection report does not alleviate requirement to complete any open corrective actions from previous inspection. This inspection addresses Good Housekeeping (Lube oil Spill) and Interim Reclamation (Weeds) only.

See link at end of report for path to downloadable pictures.

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Previous inspection - Sign is unreadable. Previous inspection.		
Corrective Action:	Install or repair sign to comply with Rule 210.b.	Date:	10/07/2017
Type	TANK LABELS/PLACARDS		
Comment:	Previous inspection - Sign is peeling and not all information is readable.		
Corrective Action:	Install or repair sign to comply with Rule 210.d.	Date:	10/07/2017

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Impacted soil at back of pump jack and lube oil tank. Corrective action completed.		
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No
 Comment:
 Multiple Spills and Releases?

Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 216246 Type: WELL API Number: 067-07852 Status: PR Insp. Status: PR

Facility ID: 294770 Type: WELL API Number: 067-09499 Status: PR Insp. Status: PR

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? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

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 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? _____ P _____

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
Berms	Pass					
Compaction	Fail	Culverts	Pass			Containment around produced water tank.
Gravel	Pass	Ditches	Pass			
Rip Rap	Fail	Compaction	Pass	Material Handling And Spill Prevention	Pass	Lube oil tank on spill prevention.
Check Dams	Fail					
Ditches	Pass	Gravel	Pass			
Waddles	Fail					
<p>Comment: Previous inspection - Rip rap and check dams around location have failed and require maintenance. Inspector noted waddles that were unstaked, have erosion channels cut under waddle bottom or are full on the backside. Sediment deposits noted at bottom of fill slope along NE side and from the cut slope in the SE corner flowing into fenced production equipment area.</p> <p>Corrective Action: Install or repair required BMPs to comply with Rule 1002.f. Refer to the 1002.f guidance document for further details.</p> <p>Date: 09/07/2017</p>						
<p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401385695	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236293
685303695	Lube oil at pump jack previous inspection.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236287
685303696	Lube oil at pump jack current inspection.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4236288