

FORM  
INSPRev  
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:

09/28/2017

Submitted Date:

10/02/2017

Document Number:

685303826

### FIELD INSPECTION FORM

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
326250 \_\_\_\_\_ St John, William (Cal) \_\_\_\_\_ 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:**

- 28 Number of Comments  
2 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	<a href="#">SW Inspection Reports</a>
Inspections, All		SanJuanCOGCC@bp.com	<a href="#">SW Inspection Reports</a>
Labowskie, Steve		steve.labowskie@state.co.us	<a href="#">COGCC</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
216116	WELL	PR	06/22/2008	GW	067-07722	THOMAS JACQUEZ G 1	PR

**General Comment:**

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

[Inspection report contains corrective action and comment.](#)

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Dirt and gravel access road.		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Labels and signs directly on tanks.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	21 BBL tank NFPA label is below grade and needs to be moved to conspicuous place.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Labels on tank.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Free standing sign at location entrance. Sign is peeling and unreadable.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	12/02/2017
Emergency Contact Number:			
Comment:	Operator contact information posted on wellhead and tank signs.		
Corrective Action:		Date:	_____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Identified (1) unused riser at wellhead. Riser is plugged, tagged, and painted but has not been abandoned.		
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>Equipment:</b>			
Type: Other	# 1		corrective date
Comment:	Steel building with water transfer equipment.		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Type: Other	# 1		
Comment:	Cathodic protection equipment.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Telemetry equipment.		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Water can and valve set.		
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Wellhead.		
Corrective Action:			Date:
Type: Other	# 2		
Comment:	Lube oil tank, coolant tank on spill prevention.		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 4		
Comment:	In use - 8" steel line from wellhead casing and tubing to separator inlet. All points co-located. In use - 8" steel line from separator outlet to compressor suction. All points co-located. In use - 8" steel line from compressor outlet to gas meter inlet. All points co-located. Unused - 1" steel riser at wellhead from separator outlet. All points co-located.		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Chemical tank and pump on spill prevention.		
Corrective Action:			Date:

**Tanks and Berms:**

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

<b>Paint</b>	
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	3	400 BBLs	HEATED STEEL AST		
Comment:	Above ground heated 400 BBL steel tank with earthen berms.				
Corrective Action:				Date:	

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	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: 216116 Type: WELL API Number: 067-07722 Status: PR Insp. Status: PR

**Producing Well**

Comment: [PR - Review of electronic well file reflects last reported production as July 2017.](#)

Corrective Action:

Date:

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

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

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

Comment: Location on ridge with cut and fill slopes.

**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
Ditches	Fail	Gravel	Pass			Lube oil tank on spill prevention.
Check Dams	Pass					
Sediment Traps	Pass					
Compaction	Fail	Ditches	Fail			Chemical tank on spill prevention.
Gravel	Fail					Coolant tank on spill prevention.
Rip Rap	Pass					
Berms	Fail	Compaction	Pass	Material Handling And Spill Prevention	Pass	Berms around production tanks.

Comment: Ditch and berm at base of fill slope (S side of location) has failed. Ditch is full of sediment allowing sediment and stormwater to overflow berm and deposit sediment into bermed areas for water transfer pump and production tanks. Sediment is filling containment areas and is at bottom of tank heaters. Ditch along access road is eroding and requires BMPs to control water flow.

Corrective Action: Install or repair required BMPs to comply with rule 1002.f.

Date: 11/02/2017

**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
685303847	Inspection pictures.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4265169">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4265169</a>