

**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:

10/26/2017

Submitted Date:

10/30/2017

Document Number:

685303926**FIELD INSPECTION FORM**Loc ID 326668 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:**24 Number of Comments5 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
261883	WELL	PR	09/19/2007	GW	067-08663	BUSH FEDERAL 2	PR

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

Location				
<b>Lease Road:</b>				
Type	Access			
comment:	Dirt and gravel access road.			
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
Type	WELLHEAD			
Comment:	Stand alone framed sign located at entrance to location.			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:	Stand alone framed sign located at produced water tank.			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	Operator contact information posted on wellhead and produced water tank signs.			
Corrective Action:				Date: _____
<b>Good Housekeeping:</b>				
Type	DEBRIS			
Comment:	Busted concrete chunks in all four corner of location.			
Corrective Action:	Remove debris to comply with Rule 603.f.			Date: 11/30/2017
Type	DEBRIS			
Comment:	25 treated logs dumped on E perimeter of location.			
Corrective Action:	Remove logs to comply Rule 603.f.			Date: 11/30/2017
Type	OTHER			
Comment:	Impacted soil on N side of wellhead 2' X 1'. 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	SEPARATOR			
Comment:	Stock panel fencing. Includes produced water tank and gas meter run.			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Stock panel fencing.			
Corrective Action:				Date:

<b>Equipment:</b>			corrective date
Type: Other	# 1		
Comment: Water can and valve set.			
Corrective Action:		Date:	
Type: Flow Line	# 2		
Comment: In use - 4" steel line from wellhead to separator inlet. All points co-located. In use - 3' steel line from separator outlet to gas meter inlet. All points co-located.			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment: Wire rope (old anchor marker ?) sticking out of ground out from SW corner.			
Corrective Action: Locate and mark or remove deadmen to comply with Rule 1003.a.		Date:	11/30/2017
Type: Other	# 1		
Comment: Cathodic protection equipment.			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: Wellhead.			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: Telemetry equipment.			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

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:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	95 BBLS
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	261883	Type:	WELL	API Number:	067-08663	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR - Review of electronic well file indicates last reported production as August 2017.								
Corrective Action:								Date:	

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

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

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

Comment: Location in forestland with scattered rural residential properties. Vegetation primarily consist of oak brush, pines, and grasses.**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? FailComment Treated logs have been dumped in E perimeter interim reclamation area.Corrective Action Remove debris to comply with Rule 1003.a.Date 11/30/2017Unused 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 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	Pass	Culverts	Pass	Self Inspection	Fail	
Compaction	Fail	Compaction	Pass	Material Handling And Spill Prevention	Pass	Containment around produced water tank.
Gravel	Fail	Gravel	Pass			

Comment: [Erosion channels on fill slope \(E side of location\). Channels are 4" - 12" deep and 8" - 18" wide.](#)

Corrective Action: [Insall or repair required BMPs to comply with Rule 1002.f.](#)

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
685303947	Inspection pictures.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4287107">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4287107</a>