

**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:

10/25/2017

Submitted Date:

10/26/2017

Document Number:

685303919**FIELD INSPECTION FORM**Loc ID 325920 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:**23 Number of Comments5 Number of Corrective Actions☒ Corrective Action Response Requested**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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 215569 | WELL | PR | 12/03/1988 | GW | 067-07174 | CUNDIFF FEDERAL B 1 | PR |

General Comment:[See link at end of report for path to downloadable pictures.](#)[Inspection report contains corrective action and comment.](#)

Location

| | | | |
|--------------------|------------------------------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Dirt and gravel access road. | | |
| Corrective Action | L | Date: | |

Overall Good: ☐

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Stand alone sign at location entrance. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: Operator contact information posted on wellhead sign.

Corrective Action:

Date: _____

| | | | |
|---------------------------|---|-------|------------|
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Pile of mixed soil and gravel in NW corner of location. | | |
| Corrective Action: | Spread or remove to comply with Rule 603.f. | Date: | 11/26/2017 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Disconnected pipe, pipe elbow, nipples, and valves on S perimeter of location. | | |
| Corrective Action: | Remove unused equipment to comply with Rule 603.f. | Date: | 11/26/2017 |
| Type | DEBRIS | | |
| Comment: | Backhoe bucket, wood, and concrete block in stormwater ditch at entrance to location. Railroad tie and concrete block on S perimeter of location. Concrete chunks on edge of location in SW corner. | | |
| Corrective Action: | Remove debris to comply with Rule 603.f. | Date: | 11/26/2017 |

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|--|-------|--|
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | Stock panel fencing. | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Telemetry equipment - Stock panel fencing. | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Gas meter run - Stock panel fencing. | | |

| | | | |
|--------------------|----------------------|-------|--|
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Stock panel fencing. | | |
| Corrective Action: | | Date: | |

Equipment:

| | | |
|---------------------------------|---|-----------------|
| | | corrective date |
| Type: Vertical Heated Separator | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Flow Line | # 3 | |
| Comment: | In use - 3" steel line from wellhead casing and tubing to separator inlet. All points co-located. In use - 3" steel line from wellhead casing and tubing 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: Ancillary equipment | # 1 | |
| Comment: | Wellhead. | |
| Corrective Action: | | Date: |
| Type: Pump Jack | # 1 | |
| Comment: | Linear rod pump. | |
| Corrective Action: | | Date: |
| Type: Ancillary equipment | # 1 | |
| Comment: | Electrical service equipment. | |
| Corrective Action: | | Date: |
| Type: Prime Mover | # 1 | |
| Comment: | Electric motor. | |
| Corrective Action: | | Date: |
| Type: Ancillary equipment | # 1 | |
| Comment: | Telemetry equipment. | |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |

Venting:

| | | |
|--------------------|----|-------|
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|------|--|
| Type | |
|------|--|

| | | | |
|--------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|----------------------|---|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 215569 | Type: | WELL | API Number: | 067-07174 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR - Review of electronic well file indicates last reported production was August 2017. | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |

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

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

Land Use: _____

Comment: Location in forest area with scattered rural residential properties. Vegetation in area consist of grasses, oak brush, and pines.**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 Mixed gravel and soil pile, concrete debris, and production related materials in interim reclamation area.Corrective Action Remove to comply with Rule 1003.a.Date 11/26/2017Unused 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? 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 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 |
|------------------|-----------------|-------------------------|-----------------------|-----------------|--------------------------|---------|
| Berms | Fail | Compaction | Pass | Self Inspection | Fail | |
| Ditches | Fail | | | | | |
| Compaction | Fail | Gravel | Pass | | | |
| Gravel | Fail | | | | | |

Comment: Ditch and berm in NE corner of location has failed. Ditch has filled with sediment allowing stormwater and sediment to flow onto location. Erosion channels on S edge of location (by disconnected valves and piping).

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

Date: 11/26/2017

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 |
|--------------|----------------------|---|
| 401442544 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4285386 |
| 685303933 | Inspection pictures. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4285380 |