

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:

02/21/2018

Submitted Date:

02/22/2018

Document Number:

685304386**FIELD INSPECTION FORM**

Loc ID 333706 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:

35 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Inspections, All		SanJuanCOGCC@bp.com	SW Inspection Reports
Beebe, Sabre	970-375-7530	Sabre.Beebe@bp.com	SW Inspection Reports

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
258260	WELL	PR	05/11/2001	GW	067-08343	PHILLIPS A 2	PR
297399	WELL	PR		GW	067-09610	ZELLITTI A 4	PR
297400	WELL	PR		GW	067-09611	PHILLIPS A 4	PR

General Comment:

[Inspection completed as routine inspection requirement.](#)

[This inspection does not alleviate requirement to complete any open corrective actions from previous inspections.](#)

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

Location

Lease Road:			
Type	Access		
comment:	Dirt and gravel access road.		
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
Type	CONTAINERS		
Comment:	Labels directly on containers.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Framed metal sign and stand alone framed sign at location entrance.		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	21 BBL tank - Label has peeled off and needs to be replaced.		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	95 BBL tank - Stand alone framed sign located at produced water tank.		
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	Operator contact information posted on wellhead sign.		
Corrective Action:			Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No
 Comment:
 Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Stock panel fencing.		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Stock panel fencing.		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Steel mesh safety barrier.		
Corrective Action:			Date:
Type	LOCATION		

Comment:	Post and wire fencing.		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Other	# 1		
Comment:	Sound walls.		
Corrective Action:		Date:	
Type: Flow Line	# 2		
Comment:	Zellitti A#4 In use - 4" 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: Pump Jack	# 1		
Comment:	Linear rod pump.		
Corrective Action:		Date:	
Type: Prime Mover	# 2		
Comment:	Electric motor.		
Corrective Action:		Date:	
Type: Flow Line	# 2		
Comment:	Phillips A#4 In use - 4" 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	# 3		
Comment:	Wellhead.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Lube oil tank on spill prevention.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Electrical service equipment.		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 3		
Comment:	Single building with (3) separator systems.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	Located (4) marked anchors.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		

Comment: Telemetry equipment.		Date:
Corrective Action:		Date:
Type: Flow Line	# 2	
Comment: Phillips A#2 In use - 4" 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: Bird Protectors	# 1	
Comment: Tank.		
Corrective Action:		Date:
Type: Compressor	# 1	
Comment:		
Corrective Action:		Date:
Type: Other	# 1	
Comment: Water can and valve set.		
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV STEEL		,
Comment: Double walled steel tank with vent stack.					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment: Partially buried fiberglass tank with earthen berms.					
Corrective Action:					Date:

Paint

Condition	Adequate
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Other (Content)	
Other (Capacity) 21 BBLS	
Other (Type)	

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: <u>258260</u>	Type: <u>WELL</u>	API Number: <u>067-08343</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	PR - Review of electronic well file indicates last reported production as Dec 2017.		
Corrective Action:		Date:	
Facility ID: <u>297399</u>	Type: <u>WELL</u>	API Number: <u>067-09610</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	PR - Review of electronic well file indicates last reported production as Dec 2017.		
Corrective Action:		Date:	
Facility ID: <u>297400</u>	Type: <u>WELL</u>	API Number: <u>067-09611</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	PR - Review of electronic well file indicates last reported production as Dec 2017.		
Corrective Action:		Date:	

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: _____

Comment: Revegetation of interim reclamation area is progressing with established 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? 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	Gravel	Pass			
Gravel	Pass					
Berms	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	Lube oil tank on spill prevention.
Rip Rap	Pass					

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
685304393	Inspection photo.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4385117