

**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:

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: \_\_\_\_\_**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:**35 Number of Comments0 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
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**

<b>Lease Road:</b>			
Type	Access		
comment:	Dirt and gravel access road.		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Labels directly on containers.		
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:	
Type	WELLHEAD		
Comment:	Framed metal sign and stand alone framed sign at location entrance.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Operator contact information posted on wellhead sign.

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Steel mesh safety barrier.		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Post and wire fencing.		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Stock panel fencing.		
Corrective Action:		Date:	
Type	WELLHEAD		

Comment:	Stock panel fencing.			
Corrective Action:			Date:	
<b>Equipment:</b>				corrective date
Type: Other	# 1			
Comment:	Sound walls.			
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: Gas Meter Run	# 3			
Comment:				
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: 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:	
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: Ancillary equipment	# 3	
Comment:	Telemetry equipment.	
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Lube oil tank on spill prevention.	
Corrective Action:		Date:
Type: Ancillary equipment	# 3	
Comment:	Wellhead.	
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: 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:

**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 Sufficent	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**Facility ID: 258260 Type: WELL API Number: 067-08343 Status: PR Insp. Status: PR**Producing Well**Comment: [PR - Review of electronic well file indicates last reported production as Dec 2017.](#)

Corrective Action:

Date:

Facility ID: 297399 Type: WELL API Number: 067-09610 Status: PR Insp. Status: PR**Producing Well**Comment: [PR - Review of electronic well file indicates last reported production as Dec 2017.](#)

Corrective Action:

Date:

Facility ID: 297400 Type: WELL API Number: 067-09611 Status: PR Insp. Status: PR**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
401553182	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4385121">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4385121</a>
685304393	Inspection photo.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4385117">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4385117</a>