

**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:

03/21/2018

Submitted Date:

03/26/2018

Document Number:

685304519

FIELD INSPECTION FORM

Loc ID 311993 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:

- 27 Number of Comments
- 2 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	970-779-9398	Sabre.Beebe@bp.com	SW Inspection Reports

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
273355	WELL	PR	05/16/2007	GW	067-08962	POWELL 22-26 2	PR
292467	WELL	PR	09/27/2007	GW	067-09400	POWELL 22-26 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 Action:			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:	Labels on container.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Framed metal sign at entrance to location.		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Labels on metal containment and top of tank.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Operator contact information post on wellhead sign.		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Impacted soil and gravel at #2 wellhead. Impacted soil and gravel at rear of concrete pump jack base and around base of oil lift unit.		
Corrective Action:	Clean up and remediate to comply with Rule 906.a.		Date: <u>04/26/2018</u>
Type	DEBRIS		
Comment:	Waddle and fencing debris off E end of location.		
Corrective Action:	Remove debris to comply with Rule 603.f.		Date: <u>04/26/2018</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Stock panel fencing.		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Stock panel fencing. Includes gas meter run and production tank.		
Corrective Action:			Date:

Type	PUMP JACK		
Comment:	Steel mesh safety screen.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Heated Separator	# 2		
Comment:	Single steel building with two systems.		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Hydraulic lift unit.		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:	Separator.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Wellhead.		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Lube oil tank on spill prevention.		
Corrective Action:		Date:	
Type: Flow Line	# 3		
Comment:	#2 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. In use - 1" steel supply gas line from separator outlet to wellhead. All points co-located.		
Corrective Action:		Date:	
Type: Flow Line	# 2		
Comment:	#4 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: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Telemetry equipment.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	OTHER	PBV STEEL		
Comment:		Partially buried steel tank with metal containment ring.			
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)	95 bBBLs				
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	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: 273355 Type: WELL API Number: 067-08962 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: 292467 Type: WELL API Number: 067-09400 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 has sparse vegetation. Area should be monitored and reseeded as required.

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? _____

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
Gravel	Pass	Culverts	Pass	Material Handling And Spill Prevention	Pass	Lube oil tank on spill prevention.
Compaction	Pass	Compaction	Pass			
Waddles	Pass					
Rip Rap	Pass	Gravel	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
685304547	Inspection pictures.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4414037