

**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:

685304520

**FIELD INSPECTION FORM**

Loc ID 333828 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:**

- 29 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Beebe, Sabre	970-779-9398	Sabre.Beebe@bp.com	<a href="#">SW Inspection Reports</a>
Inspections, All		SanJuanCOGCC@bp.com	<a href="#">SW Inspection Reports</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
216107	WELL	PR	01/20/1992	GW	067-07713	KRAJACK 43-27 1	PR
294380	WELL	PR	01/12/2016	GW	067-09483	KRAJACK 43-27 3	PR
294381	WELL	PR	01/14/2008	GW	067-09484	KRAJACK 43-27 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:			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Production tank NFPA Label not visiblle from outside containment ring. Labels on top of tank.		
Corrective Action:	Signage/labels needs to be placed in a conspicuous place visible from approach to comply with Rule 210.		Date: 05/26/2018
Type	WELLHEAD		
Comment:	Framed metal sign at location entrance.		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Labels on containers.		
Corrective Action:			Date:
<b>Emergency Contact Number:</b>			
Comment:	Operator contact information posted on wellhead sign.		
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	WELLHEAD		
Comment:	Stock panel fencing.		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Stock panel fencing. Includes gas meter run and production tank.		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Ancillary equipment	# 1		corrective date
Comment:	Electric generator.		
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Telemetry equipment.		
Corrective Action:			Date:

Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Lube oil tank on spill prevention.		
Corrective Action:		Date:	
Type: Flow Line	# 3		
Comment:	#1 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 separatoe outlet to wellhead. All points co-located.		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor.		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:	Separator.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 2		
Comment:	Single steel building with two systems.		
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: Ancillary equipment	# 1		
Comment:	Electrical control equipment.		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Linear rod pump.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Wellhead.		
Corrective Action:		Date:	
Type: Flow Line	# 2		
Comment:	#3 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:
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**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:
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**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment:

Corrective Action:	Date:
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**Venting:**

Yes/No	NO			
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Comment:

Corrective Action:	Date:
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**Flaring:**

Type	
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Comment:

Corrective Action:	Date:
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Inspected Facilities			
Facility ID: <u>216107</u>	Type: <u>WELL</u>	API Number: <u>067-07713</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:	PR - Review of electronic well file indicates last reported production as Dec 2017.		
Corrective Action:		Date:	
Facility ID: <u>294380</u>	Type: <u>WELL</u>	API Number: <u>067-09483</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:	PR - Review of electronic well file indicates last reported production as Dec 2017.		
Corrective Action:		Date:	
Facility ID: <u>294381</u>	Type: <u>WELL</u>	API Number: <u>067-09484</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
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 mixed vegetation and grass.

**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
Ditches	Pass					
Berms	Pass	Gravel	Pass			
Gravel	Pass	Culverts	Pass			
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	Lube oil tank on spill prevention.
Waddles	Pass					
Rip Rap	Pass					

Comment: [Stormwater BMPs appear to be functioning at time of inspection. Waddles in SW corner require maintenance. They are approximately 70% full on the backside.](#)

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
685304549	Inspection pictures.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4414038">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4414038</a>