

**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:

05/10/2018

Submitted Date:

05/17/2018

Document Number:

685304688**FIELD INSPECTION FORM**

Loc ID 311951	Inspector Name: St John, William (Cal)	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 27 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: <u>10000</u> Name of Operator: <u>BP AMERICA PRODUCTION COMPANY</u> Address: <u>380 AIRPORT RD</u> City: <u>DURANGO</u> State: <u>CO</u> Zip: <u>81303</u>				

**Contact Information:**

Contact Name	Phone	Email	Comment
Inspections, All		SanJuanCOGCC@bp.com	<a href="#">SW Inspection Reports</a>
Beebe, Sabre	970-779-9398	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
216290	WELL	PR	10/14/2007	GW	067-07896	KLUSMAN 33-34 1	PR
293298	WELL	PR	11/05/2007	GW	067-09421	KLUSMAN 33-34 3	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	TANK LABELS/PLACARDS		
Comment:	NFPA label on tank top and not visiblle from outside containment.		
Corrective Action:	Install labels/sign in conspicuous place to comply with rule 210.	Date:	07/17/2018
Type	WELLHEAD		
Comment:	Framed metal sign at location entrance.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Operator contact information posted on wellhead sign.

Corrective Action:

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Counter weight is in E perimeter.		
Corrective Action:	Remove unused equipment to comply with Rule 603.f.	Date:	06/17/2018
Type	DEBRIS		
Comment:	Old wellhead sign still on location is broken off base.		
Corrective Action:	Remove debris to comply with rule 603.f.	Date:	06/17/2018

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Water can and valve set - Steel post and pole barrier.		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Steel mesh safety barrier.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Stock panel fencing. Includes gas meter run and production tank.		
Corrective Action:		Date:	

Type	LOCATION			
Comment:	Post and wire fencing.			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Stock panel fencing.			
Corrective Action:			Date:	
<b>Equipment:</b>				corrective date
Type: Ancillary equipment	# 2			
Comment:	Wellhead.			
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Water can and valve set.			
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Electrical supply equipment.			
Corrective Action:			Date:	
Type: Ancillary equipment	# 2			
Comment:	Telemetry equipment.			
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 2			
Comment:	Electrical support equipment.			
Corrective Action:			Date:	
Type: Gas Meter Run	# 2			
Comment:				
Corrective Action:			Date:	
Type: Flow Line	# 2			
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.			
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:	Linear rod pump.			
Corrective Action:			Date:	
Type: Bird Protectors	# 2			
Comment:				
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:	
Type: Vertical Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 2		
Comment:	Electric motor.		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	PBV STEEL		,	
Comment:						
Corrective Action:						Date:

**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:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			
		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 216290 Type: WELL API Number: 067-07896 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 293298 Type: WELL API Number: 067-09421 Status: PR Insp. Status: PR**Producing Well**Comment: PR

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? \_\_\_\_\_

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	Fail	Compaction	Pass			
Ditches	Pass	Gravel	Pass			
Gravel	Fail					

Comment: Erosion channels on E perimeter of location. Larger channel in NE corner is 12"-18" wide and 4"- 8" deep.

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

Date: 06/17/2018

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
401645411	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4467455">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4467455</a>
685304720	Inspection photos.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4467443">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4467443</a>