

**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:

05/08/2019

Submitted Date:

05/08/2019

Document Number:

687904717**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 326647 Stewart, Joseph 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10000Name of Operator: BP AMERICA PRODUCTION COMPANYAddress: 1199 MAIN AVENUE SUITE 101City: DURANGO State: CO Zip: 81301**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**18 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Inspections, All		SanJuanCOGCC@bp.com	SW Inspection Reports
Beebe, Sabre	970-779-9398	Sabre.Beebe@bpx.com	SW Inspection Reports
Labowskie, Steve		steve.labowskie@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
261495	WELL	PR	03/28/2002	GW	067-08524	ORAN W SHORT A 2	PR

General Comment:[Site inspection with photos at the end of this report.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Posted on sign at tank.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign posted at entrance to location.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Posted on sign at entrance.

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds are beginning to grow within the 25 feet area of a fired vessel. Weed spraying should take place.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Cattle panels around separator and meter house.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels around wellhead.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 1		
Comment:	One rig anchor marked, the other 3 on location are not marked.		
Corrective Action:	Comply with Rule 1003.a.	Date:	05/23/2019
Type: Flow Line	#		
Comment:	1-3" flowline from wellhead to separator. 1-1" flowline from separator to pump jack engine fuel gas. 1-2" flowline from separator dump valve to produced water tank. 1-3" flowline from separator to meter house. 1-4" flowline from meter house to offsite dogleg.		
Corrective Action:		Date:	
Type: Bradenhead	# 1		

Comment: PVC bradenhead access.		Date:
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: Wellhead.		
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment: On separator stack.		
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment: Pump jack engine exhaust muffler is creating localized soil staining. Repair and/or alternative means of muffler relocation may be necessary. And engine oil day tank also has localized stained soil around the base of the spill prevention containment.		
Corrective Action: Comply with Rule 907.e.		Date: <u>06/08/2019</u>
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Vertical Heated Separator	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	PBV STEEL		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
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:	
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Inspected Facilities									
Facility ID:	261495	Type:	WELL	API Number:	067-08524	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing.								
Corrective Action:						Date:			

Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

Comment: _____

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? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

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 REVEGETATIONCropland

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	Gravel	Pass			
Rip Rap	Pass			Material Handling And Spill Prevention	Pass	Spill prevention for engine oil day tank.
Compaction	Pass	Compaction	Pass			

Comment: [Spill prevention for day tank is in place, see CA under equipment tab, pumpjack for localized oily waste around base. Just another note, that an irrigation line coming from pasture from the north, feeds onto location be entrance and flows through culvert across location.](#)

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
402037028	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4818538
687904718	marked rig anchor.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4818499
687904719	Localized stained from muffler	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4818500
687904720	SE rig anchor	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4818501
687904721	SW rig anchor	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4818502
687904722	NW rig anchor	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4818503
687904723	Localized Stained gravel	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4818504
687904724	Weeds in respect to fired vessel	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4818505