

**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:

05/28/2019

Submitted Date:

05/28/2019

Document Number:

687904821

FIELD INSPECTION FORM

Loc ID 326618 Inspector Name: Stewart, Joseph 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: 1199 MAIN AVENUE SUITE 101
City: DURANGO State: CO Zip: 81301

Findings:

- 15 Number of Comments
- 1 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 |
|------------------|--------------|-----------------------------|---------------------------------------|
| Beebe, Sabre | 970-779-9398 | Sabre.Beebe@bpx.com | SW Inspection Reports |
| Inspections, All | | SanJuanCOGCC@bp.com | All Inspections |
| Labowskie, Steve | | steve.labowskie@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 259477 | WELL | PR | 02/04/2002 | GW | 067-08412 | NEVA DOVE A 2 | PR |

General Comment:

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

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--------------------------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Sign posted at entrance to location. | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Tank labels and placards posted. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | |
|--------------------|-------------------------------------|-------------|
| Comment: | Contact information posted on sign. | |
| 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 | LOCATION | | |
| Comment: | Chain link fence around location. | | |
| Corrective Action: | | Date: | |

Equipment:

| Type | Quantity | Comment | Corrective Action | Date |
|---------------------------|----------|---|-------------------|-------------------------|
| Ancillary equipment | # 1 | | | corrective date |
| | | Comment: Sound panels around wellhead. | | |
| | | Corrective Action: | | Date: |
| Vertical Heated Separator | # 1 | | | |
| | | Comment: | | |
| | | Corrective Action: | | Date: |
| Prime Mover | # 1 | | | |
| | | Comment: Prime Mover is LOTO for service work. See photo #4,8 | | |
| | | Corrective Action: | | Date: |
| Ancillary equipment | # 1 | | | |
| | | Comment: Stained soil/gravel around wellhead from primary mover. see photo #2,3,5 | | |
| | | Corrective Action: Clean-up and dispose of soil/gravel per Rule 1102.f.(2) and 907.e. | | Date: <u>06/28/2019</u> |
| Gas Meter Run | # 1 | | | |

| | | | |
|-----------------------|---|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # 5 | | |
| Comment: | 1-3" flowline from wellhead to separator. 1-2" flowline from separator to produced water tank. 1-2" flowline from separator dump valve to offsite produced water gathering system. 1-3" flowline from separator to meter house. 1-3" flowline from meter house to offsite dogleg. | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | On separator stack. | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | PVC bradenhead access. | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER | 1 | <100 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: |

Inspected Facilities

Facility ID: 259477 Type: WELL API Number: 067-08412 Status: PR Insp. Status: PR

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action:

Date: _____

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | Pass | Compaction | Pass | | | |
| Compaction | Pass | Gravel | Pass | | | |
| Slope Roughening | Pass | | | | | |
| Gravel | Pass | | | | | |

Comment:

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 |
|--------------|---------------------------------|---|
| 402057134 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4833685 |
| 687904823 | NEVA DOVE A2 inspection photos. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4833649 |