

**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:

07/22/2019

Submitted Date:

07/22/2019

Document Number:

687905275

FIELD INSPECTION FORM

Loc ID 333450 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:

- 16 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
Inspections, All		SanJuanCOGCC@bp.com	All Inspections
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
269248	WELL	PR	08/28/2003	GW	067-08871	FRANCIS WHITE A 2	PR
293330	WELL	PR	11/06/2007	GW	067-09423	FRANCIS WHITE A 4	PR

General Comment:

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

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign posted at entrance to location.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Labels/placards posted on sign at tank.		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	Contact information posted on signs.		Date: _____
Corrective Action:			
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Cattle panels around wellhead and pumpjack.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Cattle panels around separator and meter house.		
Corrective Action:		Date:	
Equipment:			
Type: Flow Line	# 15	corrective date	
Comment:	2-3" flowlines from wellheads to separator. 2-2" flowlines from separator blowdown to produced water tank. 2-2" flowlines from separator dump valve to offsite gathering system. 2-2" flowlines from separator dump valve to produced water tank. 2-3" flowlines from separator to duell meter house. 2-3" flowlines from meter house merging into 1-4" flowline to offsite dogleg. 1-1" flowline from separator to pumpjack engine fuel gas.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 2		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	PVC bradenhead access.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Wellheads.		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:	On duell separator stack.		
Corrective Action:		Date:	
Type: Pump Jack	# 2		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 2		
Comment:	(1) Electric VFD driven motor on pumpjack with MCC. (1) Natural gas powered engine with hydraulic pump driving hydraulic motor on pumpjack. Stained soil and gravel around hydraulic engine housing and hydraulic fluid staining concrete and gravel around pumpjack below driver.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 08/22/2019

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 Sufficent	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: 269248 Type: WELL API Number: 067-08871 Status: PR Insp. Status: PR

Producing Well

Comment: Producing.

Corrective Action:

Date:

Facility ID: 293330 Type: WELL API Number: 067-09423 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 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
				Material Handling And Spill Prevention	Pass	Spill prevention for engine oil day tank.
Compaction	Pass	Compaction	Pass			
Ditches	Pass	Ditches	Pass			
Berms	Pass	Compaction	Pass			
Gravel	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
402117888	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4886538
687905283	Stained soil/gravel around engine.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4886531
687905284	Oily fluid below driver and in gravel.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4886532
687905285	Location.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4886533