

**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:

08/20/2019

Submitted Date:

08/20/2019

Document Number:

687905403**FIELD INSPECTION FORM**
 Loc ID 333851 Inspector Name: Stewart, Joseph On-Site Inspection ☐ 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:**17 Number of Comments1 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 | COGCC |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 275474 | WELL | PR | 01/04/2005 | GW | 067-09002 | ELMER DUNKEL A 2 | PR |

General Comment:

Site inspection and equipment inventory with photos at the end of this report. This inspection does not allieviate responsibility for prior corrective actions that have not been completed.

LocationOverall Good: ☐

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Sign posted at entrance to location. | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Labels/placards posted on tank and sign. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: Contact information posted on signs.

Corrective Action:

Date: _____

Overall Good: ☐

| | | | | | |
|----------------|------|--------|--|--|--|
| Spills: | | | | | |
| Type | Area | Volume | | | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|---|-------|--|
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | Cattle panels around separators, meter houses, pigging station and produced water tank. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Sound panels around wellhead and pumpjack. | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------------|-----------------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 1 | | |
| Comment: | PVC bradenhead access. | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |
| Comment: | Pig launcher at edge of location. | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |

| | | | | |
|-----------------------|--|--|-------|------------|
| Comment: | Wellhead. | | Date: | |
| Corrective Action: | | | Date: | |
| Type: Prime Mover | # 1 | | | |
| Comment: | Natural gas engine exhaust muffler has stained soil and gravel around muffler. | | Date: | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. | | Date: | 09/20/2019 |
| Type: Bird Protectors | # 2 | | | |
| Comment: | On both separator stacks. | | Date: | |
| Corrective Action: | | | Date: | |
| Type: Flow Line | # 11 | | | |
| Comment: | 1-4" flowline from wellhead to separator. 1-2" flowline from separator blowdown to produced water tank. 1-2" flowline from separator dump valve to produced water tank and also into produced water gathering system. 1-4" flowline from separator to meter house. 1-4" flowline from meter house merging into 1-6" flowline from offsite gathering and into inlet of second separator. 1-2" flowline from separator dump valve to produced water gathering system. 1-6" flowline from separator to meter house. 1-6" flowline from meter house to inlet of pig launcher. 1-8" flowline from pig launcher to offsite gathering system. 1-1" flowline from separator to pumpjack engine fuel gas. | | Date: | |
| Corrective Action: | | | Date: | |
| Type: Pump Jack | # 1 | | | |
| Comment: | | | Date: | |
| 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: 275474 | Type: WELL | API Number: 067-09002 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing. | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--|
| Gravel | Pass | | | | | |
| Berms | Pass | Compaction | Pass | | | |
| Ditches | Pass | Gravel | Pass | | | |
| Compaction | Pass | Culverts | Pass | | | |
| | | | | Material Handling And Spill Prevention | Pass | Spill prevention for pumpjack engine oil day tank. |

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 |
|--------------|-------------------------------------|---|
| 402150968 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4915073 |
| 687905412 | Location. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4915068 |
| 687905413 | Engine exhaust stained soil/gravel. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4915069 |