

**FORM  
INSP**Rev  
05/11**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:

05/06/2016

Document Number:

685300451

Overall Inspection:

**ACTION REQUIRED****FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	263182	306761	St John, William (Cal)	<input type="checkbox"/>	

**Operator Information:**OGCC Operator Number: 10000Name of Operator: BP AMERICA PRODUCTION COMPANYAddress: 380 AIRPORT RDCity: DURANGO State: CO Zip: 81303

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☒ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

Contact Name	Phone	Email	Comment
Labowskie, Steve		steve.labowskie@state.co.us	COGCC
Inspections, All		SanJuanCOGCC@bp.com	SW Inspection Reports
Beebe, Sabre	970-375-7530	Sabre.Beebe@bp.com	SW Inspection Reports

**Compliance Summary:**QtrQtr: NWNE Sec: 11 Twp: 33N Range: 10W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
06/01/2010	200252759	PR	PR	SATISFACTORY			No
09/26/2008	200195941	PR	PR	SATISFACTORY			No
02/14/2007	200108191	PR	PR	SATISFACTORY		Pass	No
11/08/2006	200085159	PR	PR	SATISFACTORY		Pass	No
10/20/2003	200047730	PR	PR	SATISFACTORY		Pass	No

**Inspector Comment:**

This report contains corrective actions. See Storm Water section of report for additional comments. See link at end of report for path to downloadable pictures.

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
263182	WELL	PR	02/20/2003	GW	067-08713	PRESENTACION MEDINA A 2	PR	<input checked="" type="checkbox"/>

**Equipment:****Location Inventory**

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location				
<b><u>Lease Road:</u></b>				
Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	SATISFACTORY			
<b><u>Signs/Marker:</u></b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			
TANK LABELS/PLACARDS	SATISFACTORY			
Emergency Contact Number (S/AR): <u>SATISFACTORY</u> Corrective Date: _____				
Comment: _____				
Corrective Action: _____				
<b><u>Good Housekeeping:</u></b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
<b><u>Spills:</u></b>				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				
<b><u>Fencing/:</u></b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
SEPARATOR	SATISFACTORY	Panel - Includes Produced Water Tank and Gas Meter Run		
<b><u>Equipment:</u></b>				
Type: Vertical Heated Separator	# 1	Satisfactory/Action Required: SATISFACTORY		
Comment _____				
Corrective Action _____				Date: _____
Type: Deadman # & Marked	# 4	Satisfactory/Action Required: SATISFACTORY		
Comment _____				
Corrective Action _____				Date: _____
Type: Gas Meter Run	# 1	Satisfactory/Action Required: SATISFACTORY		
Comment _____				
Corrective Action _____				Date: _____
Type: Ancillary equipment	# 1	Satisfactory/Action Required: SATISFACTORY		
Comment <span style="color: red;">Wellhead</span>				
Corrective Action _____				Date: _____
Type: Flow Line	# 1	Satisfactory/Action Required: SATISFACTORY		
Comment _____				

Corrective Action					Date:	
<b>Facilities:</b> <input type="checkbox"/> New Tank      Tank ID: _____						
Contents		#	Capacity	Type	SE GPS	
PRODUCED WATER		1	OTHER	PBV STEEL	,	
S/AR	SATISFACTORY		Comment:			
Corrective Action:					Corrective Date:	
<u>Paint</u>						
Condition		Adequate				
Other (Content) _____						
Other (Capacity) 95 BBLS						
Other (Type) _____						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Corrective Action					Corrective Date	
Comment						
<u>Venting:</u>						
Yes/No	NO					
Comment						
<u>Flaring:</u>						
Type		Satisfactory/Action Required				
Comment:						
Corrective Action:					Correct Action Date:	

**Predrill**

Location ID: 263182

Lease Road Adeq.: \_\_\_\_\_

Pads: \_\_\_\_\_

Soil Stockpile: \_\_\_\_\_

**S/AR:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****S/AR:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Wildlife BMPs:****S/AR:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Comment:** \_\_\_\_\_**Staking:****On Site Inspection (305):**Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

**Facility**

Facility ID: 263182 Type: WELL API Number: 067-08713 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:**

Lat

Long

DWR Receipt Num:

Owner Name:

GPS :

**Field Parameters:**

Sample Location: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_

Wildlife Protection Devices (fired vessels): \_\_\_\_\_

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

Date Interim Reclamation Started: \_\_\_\_\_

Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

1003a. Waste and Debris removed? Pass

CM \_\_\_\_\_

CA \_\_\_\_\_

CA Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

CM \_\_\_\_\_

CA \_\_\_\_\_

CA Date \_\_\_\_\_

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

CM \_\_\_\_\_

CA \_\_\_\_\_

CA Date \_\_\_\_\_

Guy line anchors marked? Pass

CM \_\_\_\_\_

CA \_\_\_\_\_

CA Date \_\_\_\_\_

1003b. Area no longer in use? PassProduction areas stabilized ? Pass1003c. Compacted areas have been cross ripped? Pass1003d. Drilling pit closed? PassSubsidence over on drill pit? Pass

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? PassProduction areas have been stabilized? PassSegregated soils have been replaced? Pass**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

Perennial forage re-established \_\_\_\_\_

Non-CroplandTop soil replaced PassRecontoured Pass80% Revegetation Pass1003 f. Weeds Noxious weeds? P

Comment: \_\_\_\_\_

Inspector Name: St John, William (Cal)

Overall Interim Reclamation In Process

**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 \_\_\_\_\_

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
Ditches	Fail	Gravel	Pass			
Waddles	Fail	Sediment Traps	Fail			
Berms	Fail	Compaction	Pass	MHSP	Pass	
		Check Dams	Pass			
		Waddles	Pass			
Gravel	Pass	Culverts	Pass			
Compaction	Fail	Ditches	Pass	SI	Fail	

S/A/V: **ACTION REQUIRED** Corrective Date: **06/04/2016**

Comment: SE corner ditch and berm failed allowing sediment to flow onto and off of location. Diversion ditch at top of E cut slope is full of sediment allowing water to flow down cut slope creating rilling on cut slope face. Diversion ditch at bottom of slope is full of sediment allowing water and sediment to flow onto and across location. Large wash in NW corner of location. W fill slope waddles are full and have failed creating rilling and washed out areas. SW corner has a large wash at edge of access road. Sediment Trap along access road is full and requires maintenance. Waddles (check dams) along access road are functioning but require maintenance (backsides are full). Access road gate area BMP's require maintenance.

CA: Install or repair required BMP's per Rule 1002.f. Refer to the 1002.f guidance document for further details.

Pits: ☒ NO SURFACE INDICATION OF PIT

**Attached Documents**

You can go to COGCC Images ([https://cogcc.state.co.us/weblink/](https://cogcc.state.co.us/webblink/)) and search by document number:

Document Num	Description	URL
685300461	S side of location flowing out of Serparator Fencing	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854716">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854716</a>
685300462	Sediment deposit flowing into SE corner around tank	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854717">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854717</a>
685300463	E side of tank cut slope ditch failed	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854718">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854718</a>
685300464	E side of location upper ditch is full creating rills	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854719">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854719</a>
685300465	NW corner wash	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854720">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854720</a>
685300466	W fill slope waddle wash out	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854721">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854721</a>
685300467	W fill slope waddle	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854722">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854722</a>
685300468	Sediment trap along access road	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854723">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854723</a>