

**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				
<u>Lease Road:</u>				
Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	SATISFACTORY			
<u>Signs/Marker:</u>				
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: _____				
<u>Good Housekeeping:</u>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
<u>Spills:</u>				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				
<u>Fencing/:</u>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
SEPARATOR	SATISFACTORY	Panel - Includes Produced Water Tank and Gas Meter Run		
<u>Equipment:</u>				
Type: Flow Line	# 1	Satisfactory/Action Required: SATISFACTORY		
Comment _____				
Corrective Action _____				Date: _____
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: Ancillary equipment	# 1	Satisfactory/Action Required: SATISFACTORY		
Comment Wellhead				
Corrective Action _____				Date: _____
Type: Gas Meter Run	# 1	Satisfactory/Action Required: SATISFACTORY		
Comment _____				

Corrective Action					Date:	
Facilities: <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/>) and search by document number:

Document Num	Description	URL
685300451	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3854746

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