

**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:

09/20/2016

Submitted Date:

09/22/2016

Document Number:

685301458

**FIELD INSPECTION FORM**

Loc ID 326656 Inspector Name: St John, William (Cal) 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: 380 AIRPORT RD  
City: DURANGO State: CO Zip: 81303

**Findings:**

- 19 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Beebe, Sabre	970-375-7530	Sabre.Beebe@bp.com	<a href="#">SW Inspection Reports</a>
Inspections, All		SanJuanCOGCC@bp.com	<a href="#">SW Inspection Reports</a>
Labowskie, Steve		steve.labowskie@state.co.us	<a href="#">COGCC</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
261488	WELL	PR	02/01/2011	GW	067-08639	TILLMAN BURCH 2	PR

**General Comment:**

Inspection report contains corrective action and comments. See Signs/Marker, Good Housekeeping, and Stormwater Sections for additional details. See link at end of report for path to downloadable pictures.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Sign is peeling and will need to be replaced.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soil under lube oil tank and on the left side of prime mover.		
Corrective Action:	Clean up and remediate stained soil to comply with Rule 906.a.	Date:	10/26/2016
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Panel		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Panel		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Telemetry Equipment - Panel		
Corrective Action:		Date:	

Type	PUMP JACK		
Comment:	<a href="#">Steel Mesh Safety Barrier</a>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">Old Tank battery with steel building - Post and Hog Wire</a>		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Other	# 1		
Comment:	<a href="#">Steel building with electric motor and water transfer equipment.</a>		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Wellhead</a>		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Telemetry Equipment</a>		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Lube Oil Tank</a>		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	<a href="#">Natural Gas Motor</a>		
Corrective Action:		Date:	

<b>Tanks and Berms:</b>							
Contents	#	Capacity	Type	Tanak ID	SE GPS		
PRODUCED WATER	1	OTHER	PBV STEEL				
Comment:							
Corrective Action:						Date:	
<b>Paint</b>							
Condition	Adequate						
Other (Content)							
Other (Capacity)	21 BBLS						
Other (Type)							
<b>Berms</b>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:							
Corrective Action:						Date:	
<b>Venting:</b>							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
<b>Flaring:</b>							
Type							
Comment:							
Corrective Action:						Date:	

**Inspected Facilities**

Facility ID: 261488 Type: WELL API Number: 067-08639 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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
Compaction	Pass	Gravel	Pass			
Berms	Pass	Compaction	Fail	Material Handling And Spill Prevention	Fail	
Ditches	Pass	Waddles	Fail			
Gravel	Pass	Ditches	Pass			

Comment: [Lube oil tank at pump jack has no spill prevention. Access road ditch is carrying sediment onto location. Waddles are loose and no longer functioning.](#)

Corrective Action: [Install or repair BMPs to comply with Rule 1002.f. Refer to 1002.f guidance document for further details.](#)

Date: 10/26/2016

**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
685301468	Peeling sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959350">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959350</a>
685301469	Lube oil tank without spill prevention	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959351">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959351</a>
685301470	Stained soil	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959352">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959352</a>
685301471	Loose waddle	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959353">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959353</a>
685301472	Sediment and loose waddle	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959354">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959354</a>