

FORM
INSPRev
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:

03/07/2017

Submitted Date:

03/08/2017

Document Number:

685302335

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
306882 _____ St John, William (Cal) _____ 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:

- _____ 15 _____ Number of Comments
_____ 1 _____ Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Inspections, All		SanJuanCOGCC@bp.com	SW Inspection Reports
Beebe, Sabre	970-375-7530	Sabre.Beebe@bp.com	SW Inspection Reports

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
273247	WELL	PR	07/30/2004	GW	067-08955	TUBBS 32-6-9 B 2	PR

General Comment:

See link at end of report for path to downloadable pictures. Any open corrective actions from previous inspections are still applicable. Inspection report contains corrective action. See Stormwater section of report for additional details.

Location

Lease Road:			
Type	Access		
comment:	Dirt and gravel two track road.		
Corrective ActionL		Date:	

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Stand alone sign at locations gated entrance.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Stand alone sign located at produced water tank.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	Operator contact information posted on both the tank and well signs.		
Corrective Action:		Date:	_____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Stock panels - Area includes gas meter run and produced water tank.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Stock panels.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Wellhead.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Telemetry Equipment.		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV STEEL		
Comment:	Partially buried steel tank with steel containment ring.				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	95 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 273247 Type: WELL API Number: 067-08955 Status: PR Insp. Status: PR

Producing Well

Comment: [PR - Electronic well file record reflects last reported production as July 2016.](#)

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? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Pass

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
Rip Rap	Pass	Gravel	Pass			
Waddles	Fail					
Check Dams	Fail					
Sediment Traps	Fail					
Compaction	Fail	Compaction	Pass	Material Handling And Spill Prevention	Pass	Containment around produced water tank.
Gravel	Pass	Culverts	Pass			

Comment: Sediment traps on the S and E fill slope are full and require manitenance. Check dams in SW corner are full and require manitenance. The S and E fill slopes are unstable and continuing to develop rill and gully erosion.

Corrective Action: Install or repair required BMPs to comply with Rule 1002.f. Refer to the 1002.f guidance document for further details. Corrective action date extended to allow for weather conditions repairs however should be accomplished as soon as possible to prevent further erosion damage.

Date: 04/20/2017

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
685302341	S fill slope erosion looking up slope 1.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4093641
685302342	S fill slope erosion looking up slope 2.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4093642
685302343	Full sediment trap waddle 1.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4093643
685302344	Full sediment trap waddle 2.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4093644
685302345	Additional erosion beside rip rap repair.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4093645
685302346	Full check dam.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4093646
685302347	Erosion channel off E side of location.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4093647