

**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:

02/27/2017

Submitted Date:

02/28/2017

Document Number:

685302283

**FIELD INSPECTION FORM**

Loc ID 306808 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
- 3 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>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
268126	WELL	PR	03/12/2010	GW	067-08808	SPANISH FORK B 2	PR

**General Comment:**

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

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Dirt and gravel two track road.		
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Stand alone sign at location entrance. Sign was face down on the ground at arrival. Inspector stood up the sign and found portions of the sign are unreadable.		
Corrective Action:	Install sign to comply with Rule 210.b.(1).		Date: 05/05/2017
Type	TANK LABELS/PLACARDS		
Comment:	Free standing sign located at tank.		
Corrective Action:			Date:
<b>Emergency Contact Number:</b>			
Comment:	Operator contact information posted on wellhead and tank battery sign.		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soils around base of wellhead and from exhaust muffler.		
Corrective Action:	Clean up and remediate stained soils to comply with Rule 906.a		Date: 04/05/2017
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	SEPARATOR		
Comment:	Stock panels - Includes gas meter run and produced water tank.		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Steel mesh safety barrier.		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Gas Meter Run	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Wellhead		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Natural gas motor.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Lube oil tank on spill prevention.		
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Water can and valve set.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 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:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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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: 268126 Type: WELL API Number: 067-08808 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

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Culverts	Pass			Lube oil tank on spill prevention.
Gravel	Pass					
Berms	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	Containmet around produced water tank.
Ditches	Pass	Gravel	Pass			
<p>Comment: <a href="#">Erosion channel 2"-4" deep and 6"-8" wide of NW corner of location. Similar issue noted in previous inspection.</a></p> <p>Corrective Action: <a href="#">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 winter weather conditions. Repair however should be completed as soon as possible to prevent further erosion.</a></p>						Date: 04/17/2017
<p><b>Pits:</b>    <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

**Attached Documents**

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

Document Num	Description	URL
401225621	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090841">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090841</a>
685302291	Well sign.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090815">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090815</a>
685302292	Staining at base of wellhead.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090816">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090816</a>
685302293	Staining from muffler exhaust.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090817">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090817</a>
685302294	Erosion channel from NW corner of location.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090818">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090818</a>
685302295	Erosion channel leaving disturbed area in NW corner of location.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090819">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090819</a>