

**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:

03/30/2017

Submitted Date:

03/31/2017

Document Number:

669600040**FIELD INSPECTION FORM**Loc ID 325804 Inspector Name: St John, William (Cal) On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10000Name of Operator: BP AMERICA PRODUCTION COMPANYAddress: 380 AIRPORT RDCity: DURANGO State: CO Zip: 81303**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**25 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
215404	WELL	PR	08/02/1988	GW	067-07009	LEROY MCCAUB 1	PR

General Comment:

See link at end of report for path to downloadable pictures. Inspection report contains corrective action and comment. See Good Housekeeping section of report for additional details.

Location			
Lease Road:			
Type	Access		
comment:	Dirt and gravel two track road.		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Stand alone framed sign.		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Stand alone framed sign.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Operator contact information posted on wellhead and tank signs.		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Sound walls are stacked on the NE corner of location.		
Corrective Action:	Remove unused equipment to comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 06/30/2017
Type	DEBRIS		
Comment:	Old unreadable wellhead sign and base left on location.		
Corrective Action:	Remove debris to comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 05/01/2017
Type	OTHER		
Comment:	Stained soils around wellhead, muffler connection, and muffler exhaust.		
Corrective Action:	Remove and remediate stained soils to comply with Rule 906.a.		Date: 05/01/2017
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	Steel mesh safety barrier.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Stock panel fencing.		
Corrective Action:			Date:

Type	SEPARATOR			
Comment:	Stock panel fencing - Includes gas meter run.			
Corrective Action:			Date:	
Type	OTHER			
Comment:	Telemetry equipment - Stock panel fencing.			
Corrective Action:			Date:	

Equipment:				corrective date
Type: Other	# 1			
Comment:	Domestic gas tap.			
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Sound walls.			
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: Pump Jack	# 1			
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: Ancillary equipment	# 1			
Comment:	Telemetry equipment.			
Corrective Action:			Date:	
Type: Flow Line	# 1			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Wellhead.			
Corrective Action:			Date:	

Type: Vertical Heated Separator	# 1	
Comment:		
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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	215404	Type:	WELL	API Number:	067-07009	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR - Electronic well file record review reflects last reported production as December 2016.								
Corrective Action:								Date:	

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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? _____

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 REVEGETATIONCropland

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
		Gravel	Pass			
Gravel	Pass	Culverts	Pass			Containment around produced water tank.
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	In Process	Lube oil tank on spill prevention.

Comment: [Stormwater BMPs appear to be functioning at time of inspection.](#)

Corrective Action:

Date: _____

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
669600154	Old wellhead sign behind new wellhead sign.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4114267
669600155	Old wellhead sign base.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4114268
669600156	Stained soil off exhaust.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4114269
669600158	Stained soil at muffler connection.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4114270
669600159	Stained soil around wellhead.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4114271
669600160	Lube oil tank containment 95 % full.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4114272
669600161	Sound walls stacked on NE corner of location.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4114273