

**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:

04/17/2017

Submitted Date:

04/20/2017

Document Number:

685302636

FIELD INSPECTION FORM

Loc ID 306839 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	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
269226	WELL	SI	04/15/2010	GW	067-08868	BROWN 32-6-10 2	SI

General Comment:

[See link at end of report for path to downloadable pictures.](#) Inspection report contains corrective action and comment. [See Good Housekeeping and Stormwater sections for additional details.](#)

Location			
Lease Road:			
Type	Access		
comment:	Dirt and gravel two track road.		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Free standing framed sign located at produced water tank.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Free standing framed sign located at entrance to location.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Operator contact information is posted on wellhead and tank signs.		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Old peeling/deteriorating wellhead sign left on location.		
Corrective Action:	Remove old sign to comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: <u>05/21/2017</u>
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment left inside the NE end of fenced production equipment area.		
Corrective Action:	Remove unused equipment to comply with Rule 603.f using the Rule 603.f guidance document.		Date: <u>05/21/2017</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	Stock panel fencing - Includes produced water tank and gas meter run.		
Corrective Action:			Date:
Equipment:			
Type: Ancillary equipment	# 1		corrective date
Comment:	Electric service.		
Corrective Action:			Date:
Type: Vertical Heated Separator	# 1		
Comment:			

Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	Two of the four markers are down.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Telemetry equipment.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Wellhead.		
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 metal 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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
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Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 269226 Type: WELL API Number: 067-08868 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI - Electronic well file review indicates last reported production at December 2010 and the well reported as SI since January 2011. Successful MIT was conducted on 03/12/2014.

Corrective Action: Date: _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: Location set into ridgeline with large cut slope and steep fill slope.

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
Berms	Fail	Compaction	Pass	Material Handling And Spill Prevention	Pass	Berms around produced water tank.
Gravel	Fail					
Compaction	Fail	Gravel	Pass	Self Inspection	Fail	

Comment: [Cut slope has sediment coming off slope and covering NW end of production fencing. Erosion channel coming off SE end of location and cutting down fill slope carrying sediment and stormwater off location. Erosion channels off W end of location are carrying sediment and stormwater off location. Channels are 10"-36" wide and 6"-36" deep. Channels converge at bottom of fill slope and flow into wash down slope.](#)

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

Date: 05/21/2017

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
401264753	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128972
685302726	Wellhead sign.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128708
685302727	Old wellhead sign.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128709
685302728	Unused equipment inside fencing.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128710
685302729	Looking towards cut slope sediment burying fencing.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128711
685302730	Looking along base cut slope sediment burying fencing.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128712
685302731	Erosion channel off SE of fill slope.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128713
685302732	Erosion channel off W end of location.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128714