

**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:

04/21/2017

Submitted Date:

04/24/2017

Document Number:

685302760

FIELD INSPECTION FORM

Loc ID 326388 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:

- 9 Number of Comments
- 4 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
Labowskie, Steve		steve.labowskie@state.co.us	COGCC

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
216355	WELL	PR	02/01/2011	GW	067-07961	CV THOMPSON 1	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, Equipment, and Stormwater sections of report for additional details.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:	Lube oil tank NFPA label is peeling and unreadable. Noted in previous inspection.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil at base of wellhead and pump jack motor. Corrective action not completed. Similar issue was identified in previous inspection document number 674602163. Corrective action date remains the same to document days of noncompliance.		
Corrective Action:	Clean up and remediate stained soil to comply with Rule 906.a.		Date: <u>01/30/2017</u>
Type	UNUSED EQUIPMENT		
Comment:	Metal equipment ladder on W side of location and section of pipe with check valve and valve on E side of pump jack. Pipe with check valve and valve has been removed. Ladder is still on W side of location. Corrective action not complete. Corrective action date remains the same to document days of noncompliance.		
Corrective Action:	Remove unused equipment to comply with Rule 603.f using the Rule 603.f guidance document for futher details.		Date: <u>01/30/2017</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?			
Equipment:			
			corrective date
Type: Prime Mover	# 1		
Comment:	Motor and supply gas knock out are leaking lube oil and fluids.		
Corrective Action:	Repair or replace and securely fasten valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: <u>05/25/2017</u>
Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 216355 Type: WELL API Number: 067-07961 Status: PR Insp. Status: PR

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

Comment: Lube Oil Tank located at Pump Jack has no Spill Prevention. Corrective action not completed. Corrective action date remains the same to document days of noncompliance.

Corrective Action: Install required BMPs to comply with Rule 1002.f. Refer to the 1002.f guidance document for further details.

Date: 01/30/2017

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
401266590	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4131020
685302808	Wellhead sign.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4130776
685302809	Lube oil tank with peeling label.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4130777
685302810	Lube oil tank with no spill prevention.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4130778
685302811	Stained soil and gravel around pump jack motor.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4130779
685302812	Stained soil around base of supply gas knock out.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4130780
685302813	Leak at supply gas knock out.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4130781
685302814	Ladder on W side of location.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4130782
685302815	Lube oil visible on motor skid.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4130783
685302816	Stained soil and gravel around base of wellhead.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4130784