

**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:

07/03/2017

Submitted Date:

07/07/2017

Document Number:

685303453**FIELD INSPECTION FORM**Loc ID 326683 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 Comments0 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 262683 | WELL | PR | 05/08/2006 | GW | 067-08689 | ROY BROWN A 2 | PR |

General Comment:[2017 Flowline NTO Inspection Statewide](#)[See link at end of report for path to downloadable pictures.](#)

Location

| | | | |
|--------------------|---------------------------------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Dirt and gravel two track road. | | |
| Corrective Action | L | Date: | |

Overall Good: ☐

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Free standing framed metal sign located at entrance to location. | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Free standing framed sign located at produced water tank. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: Operator contact information posted on wellhead and tank sign.

Corrective Action:

Date: _____

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|----------------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Stock panel fencing. | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Stock panel fencing. | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|----------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Telemetry equipment. | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Compressor | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------------|---|-------|--|
| Type: Ancillary equipment | # 1 | | |
| Comment: | Electrical service equipment. | | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # 1 | | |
| Comment: | In use - 8" steel line from separator outlet through compressor tie in to gas meter inlet. All points on location. 37.070572/-107.871285 from scout card. | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Wellhead. | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Steel building - Compressor house. | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor. | | |
| Corrective Action: | | Date: | |
| Type: Other | # 2 | | |
| Comment: | Steel cover (carport) for electrical equipment and controls. | | |
| Corrective Action: | | Date: | |
| Type: Other | # 2 | | |
| Comment: | Chemical tank on spill prevention. | | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # 1 | | |
| Comment: | In use - 8" steel line from wellhead to separator inlet. All points on location. 37.070572/-107.871285 from scout card. | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | Vertical rod lift. | | |
| 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) | 21 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: 262683 | Type: WELL | API Number: 067-08689 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | PR - Review of electronic well file reflects last reported production as April 2017. | | | |
| Corrective Action: | | | Date: | |

Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

Comment: Ridge top location with open grazing and rural residential properties.**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 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 | | | Chemical tanks on spill prevention. |
| Berms | Pass | | | | | |
| Waddles | Pass | | | | | |
| Compaction | Pass | Compaction | Pass | Material Handling And Spill Prevention | Pass | Containment ring around produced water tank. |

Comment: [Stormwater BMPs appear to be functioning at time of inspection. Location is ringed by earthen berm. Erosion channel noted in previous inspection still appears to be stable.](#)

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 |
|--------------|--------------------|---|
| 685303510 | Wellhead sign. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4192457 |
| 685303511 | Location overview. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4192458 |