

**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:

07/13/2017

Submitted Date:

07/17/2017

Document Number:

685303553

FIELD INSPECTION FORM

Loc ID 306945 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:

- 23 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Labowskie, Steve		steve.labowskie@state.co.us	COGCC
Hughes, Jim		jimo.hughes@state.co.us	
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
281473	WELL	PR	11/03/2006	GW	067-09088	ARCHULETA-DIX 2	PR

General Comment:

This inspection report does not alleviate requirement to complete any open corrective actions from previous inspections.

See link at end of report for path to downloadable pictures.

Inspection report contains corrective action and comment. See Signs/Marker, Spills, and Interim Reclamation sections of report for additional details.

Location			
Lease Road:			
Type	Access		
comment:	Dirt and gravel access road.		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels not visible outside containment. See photo 3 and 4.		
Corrective Action:	Move tank labels to conspicuous place to comply with Rule 210.	Date:	09/16/2017
Type	WELLHEAD		
Comment:	Free standing framed sign located at entrance to location.		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	Operator contact information posted on wellhead sign.		
Corrective Action:		Date:	_____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	Leak/release of lube oil at the OilLift unit. Saw dust may of been applied but the impacted soil needs to be cleaned up. See photo 7 and 8.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact COGCC EPS staff.	Date:	07/20/2017
In Containment: No			
Comment:	_____		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Post and wire fencing.		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Steel mesh safety screen.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Stock panel fencing. Includes gas meter run, produced water tank, and telemetry equipment.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Stock panel fencing.		
Corrective Action:		Date:	

Equipment:		corrective date
Type: Flow Line	# 3	
Comment:	In use - 6" steel line from wellhead to separator inlet. All points co-located. In use - 8" steel line from separator outlet to gas meter inlet. All points co-located. In use - 1" steel supply gas line from separator outlet to wellhead. All points co-located. Operator shall continue to comply with 2017 Flowline NTO.	
Corrective Action:		Date:
Type: Vertical Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Wellhead.	
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Telemetry equipment.	
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment:	Oil lift unit with natural gas motor.	
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Lube oil tank on spill prevention.	
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. Labels on top of tank.				
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: 281473 Type: WELL API Number: 067-09088 Status: PR Insp. Status: PR

Producing Well

Comment: [PR - Review of electronic well file indicates last reported production as May 2017.](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: _____

Comment: Rural residential properties with Sage Brush and grass flats surrounding location with drianage area. Land owner storage on location. See photo 2, 5, 6, 9, and 10.

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 DISTRURBANCE MINIMIZATION _____ Fail _____

Comment Landowner storage on location is impacting interim reclamation area. Rolls of matting/belts are on edge of graveled area. Post, metal roofing, pipe, live stock feeders, and fencing materials are stacked, piled, and dropped on perimeter of location. See photo 2, 5, 6, 9, and 10.

Corrective Action Work with landowner to comply with Surface Use Agreement and remove materials and storage to move location in compliance with Rule 1003 or obtain waiver.

Date 10/17/2017

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 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
Rip Rap	Pass					
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

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
685303567	Inspection pictures.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4199088