

**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:

07/14/2017

Document Number:

685303551

**FIELD INSPECTION FORM**

Loc ID 326661 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:**

- 24 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Labowskie, Steve		steve.labowskie@state.co.us	<a href="#">COGCC</a>
Beebe, Sabre	970-375-7530	Sabre.Beebe@bp.com	<a href="#">SW Inspection Reports</a>
Inspections, All		SanJuanCOGCC@bp.com	<a href="#">SW Inspection Reports</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
261599	WELL	PR	10/26/2001	GW	067-08649	LEE FEDERAL 2	PR

**General Comment:**

Inspection report does not alleviate requirement to complete any open corrective action from previous inspections.

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

Inspection report contains corrective actionand comment. See Signs/Marker, Good Housekeeping and stormwater sections of report for additional details.

<b>Location</b>			
<b>Lease Road:</b>			
Type	Access		
comment:	Dirt and gravel access road.		
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Stand alone framed sign at entry point.		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Tank signage/labeling not visible from outside containment ring. See photo 5 and 6.		
Corrective Action:	Install or move signage/labeling to a conspicuous place to comply with Rule 210.		Date: 09/13/2017
Emergency Contact Number:			
Comment:	Operator contact information posted on wellhead sign.		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Patches Canadian Thistle on perimeter of location. Grass and weeds inside production equipment fencing. See photo 2 and 3.		
Corrective Action:	Remove weeds to comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 07/25/2017
Type	DEBRIS		
Comment:	Wood debris, black plastic sheeting, empty drums and out of service liner on location. See photo 4, 7, 8, and 9.		
Corrective Action:	Remove debris to comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 08/14/2017
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Stock panel fencing.		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Safety rails.		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Stock panel fencing. Includes produced water tank, gas meter run, telemetry equipment, and electrical service equipment.		

Corrective Action:				Date:	
<b>Equipment:</b>				corrective date	
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:				Date:	
Type: Flow Line	# 1				
Comment: Not in use - 1" steel supply gas line riser at separator. Line is painted, plugged and tagged for abandonment.  Operator shall continue to comply with 2107 Flowline NTO.					
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment: Telemetry equipment.					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 1				
Comment:					
Corrective Action:				Date:	
Type: Flow Line	# 2				
Comment: In use - 3" steel line from wellhead to separator inlet. All points co-located. In use - 3" steel line from separator outlet to gas meter inlet. All points co-located.  Operator shall continue to comply with 2017 Flowline NTO.					
Corrective Action:				Date:	
Type: Prime Mover	# 1				
Comment: Electric motor.					
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment: Electrical service equipment.					
Corrective Action:				Date:	
Type: Pump Jack	# 1				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment: Wellhead.					
Corrective Action:				Date:	
Type: Bird Protectors	# 1				
Comment:					
Corrective Action:				Date:	
<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV STEEL		,
Comment: 95 BBL partially buried steel tank. Labeling on top of tank.					
Corrective Action:				Date:	

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	95 BBLS
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 261599 Type: WELL API Number: 067-08649 Status: PR Insp. Status: PR

**Producing Well**

Comment: [PR - Review of electronic well file indicates 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: Open grazing with Juniper and Pinion trees.

**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 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
Gravel	Fail	Ditches	Pass			
		Gravel	Pass			
Compaction	Fail	Compaction	Pass	Material Handling And Spill Prevention	Pass	Containment ring around production tank.

Comment: Erosion gully has formed at behind production equipment carrying stormwater and sediment towards road and drainage. Gully is 6"-8" deep and 12"-18" wide. See photo 2.

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

Date: 08/14/2017

**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
401343007	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4198573">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4198573</a>
685303564	Inspection pictures.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4198569">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4198569</a>