

FORM
INSPRev
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:

07/19/2017

Submitted Date:

07/21/2017

Document Number:

674901818

FIELD INSPECTION FORM

Loc ID 333980 Inspector Name: Hughes, Jim 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:

14 Number of Comments
0 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 |
| Fischer, Alex | | alex.fischer@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 268611 | WELL | PR | 03/01/2011 | GW | 067-08831 | KLUSMAN RANCHES 2 | EI |
| 299154 | WELL | PR | 02/23/2011 | GW | 067-09640 | KLUSMAN RANCHES 4 | EI |

General Comment:

On July 19, 2017 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the BP Klusman Ranches #2 and #4. For the most recent field inspection report of this facility, please refer to document #685301975.

| Location | | | |
|--|---|--------|-----------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action: | | Date: | |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Free standing signs near PBVs. Labels and placards on PBVs. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Free standing sign near location entrance. | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | Date: _____ |
| Corrective Action: | <input style="width: 100%;" type="text"/> | | |
| Good Housekeeping: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Overall Good: <input checked="" 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 | WELLHEAD | | |
| Comment: | Stock panel fencing around well heads. | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Stock panel fencing around all equipment on location. | | |
| Corrective Action: | | Date: | |
| Type | PUMP JACK | | |
| Comment: | Guard fencing. | | |
| Corrective Action: | | Date: | |
| Equipment: | | | |
| Type: Bird Protectors | # 3 | | corrective date |
| Comment: | | | |

| | | | |
|-----------------------------------|---|-------|--|
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Electrical supply equipment. | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Telemetry. | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Linear rod pump on Klusman Ranches #2. | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | Electric pump jack on Klusman Ranches #4. | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|-----------------------------|---|-----------|-----------|---------|-----------------------|
| PRODUCED WATER | 1 | <100 BBLS | PBV STEEL | | 37.122531,-107.683318 |
| Comment: Double walled PBV. | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 95 bbl. |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|-----------------------|
| PRODUCED WATER | 1 | <100 BBLS | PBV STEEL | | 37.122812,-107.682578 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

| | |
|--------------------------|--|
| Other (Content) | |
| Other (Capacity) 95 bbl. | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------------------|--|-------|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected Facilities

Facility ID: 268611 Type: WELL API Number: 067-08831 Status: PR Insp. Status: EI

Facility ID: 299154 Type: WELL API Number: 067-09640 Status: PR Insp. Status: EI

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 | Compaction | Pass | | | |
| Waddles | Pass | | | | | |
| Rip Rap | Pass | Culverts | Pass | | | |
| Gravel | Pass | Gravel | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|---------|------------|
| On July 19, 2017 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the BP Klusman Ranches #2 and #4. For the most recent field inspection report of this facility, please refer to document #685301975. | hughesj | 07/21/2017 |

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|---|---|
| 674901819 | Klusman Ranches #2 PW PBV. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4204106 |
| 674901820 | Klusman Ranches #4 double walled PW PBV. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4204107 |
| 674901821 | Klusman Ranches #2 well head. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4204108 |
| 674901822 | Klusman Ranches #4 pump jack and well head. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4204109 |