

**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:

12/08/2017

Submitted Date:

12/12/2017

Document Number:

685304043

**FIELD INSPECTION FORM**

Loc ID 306795 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:**

- 25 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

| Contact Name     | Phone        | Email               | Comment                               |
|------------------|--------------|---------------------|---------------------------------------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 266039      | WELL | PR     | 02/06/2003  | GW         | 067-08778 | ROBERTSON 19-01 2 | PR          |

**General Comment:**

[Inspection completed as part of routine inspection requirement.](#)

[This inspection does not alleviate requirement to complete any open corrective actions from previous inspections.](#)

[See link at end of report for path to downloadable pictures.](#)

| <b>Location</b>  |  |        |                  |
|--|--|--------|------------------|
| <b>Lease Road:</b>                                     |  |        |                  |
| Type   | Access   |        |                  |
| comment:   | Dirt and gravel access road off county road.   |        |                  |
| Corrective ActionL                                     |  |        | Date:            |
| Overall Good: <input type="checkbox"/>                 |  |        |                  |
| <b>Signs/Marker:</b>                                   |  |        |                  |
| Type   | WELLHEAD   |        |                  |
| Comment:   | Framed metal sign located at entrance to location.   |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| Type   | CONTAINERS   |        |                  |
| Comment:   | Lube oil tank labeling has peeled off and needs to be replaced.  |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| Type   | TANK LABELS/PLACARDS   |        |                  |
| Comment:   | Labels directly on top of produced water tank. Labels are not visible from outside containment.              |        |                  |
| Corrective Action:                                     | Place labels in a conspicuous place to comply with Rule 210.   |        | Date: 02/11/2018 |
| Emergency Contact Number:                              |  |        |                  |
| Comment:   | Operator contact information posted on wellhead sign.  |        |                  |
| Corrective Action:                                     |  |        | Date: _____      |
| <b>Good Housekeeping:</b>                              |  |        |                  |
| Type   | UNUSED EQUIPMENT   |        |                  |
| Comment:   | Steel post with concrete base in SE corner of location. Unused equipment box inside the fencing at wellhead. |        |                  |
| Corrective Action:                                     | Remove unused equipment to comply with Rule 603.f.   |        | Date: 01/12/2018 |
| Overall Good: <input type="checkbox"/>                 |  |        |                  |
| <b>Spills:</b>   |  |        |                  |
| Type   | Area   | Volume |                  |
| In Containment: No                                     |  |        |                  |
| Comment:   | <input style="width: 100%;" type="text"/>  |        |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |                  |
| <b>Fencing/:</b>                                       |  |        |                  |
| Type   | SEPARATOR  |        |                  |
| Comment:   | Stock panel fencing. Includes produced water tank, gas meter run, and telemetry equipment.                   |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| Type   | LOCATION   |        |                  |
| Comment:   | Post and wire fencing.   |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| Type   | WELLHEAD   |        |                  |
| Comment:   | Stock panel fencing.   |        |                  |

|  |     |       |                 |
|--|-----|-------|-----------------|
| Corrective Action:   |     | Date: |                 |
| <b>Equipment:</b>  |     |       | corrective date |
| Type: Prime Mover  | # 1 |       |                 |
| Comment: <a href="#">Electric motor.</a>   |     |       |                 |
| Corrective Action:   |     | Date: |                 |
| Type: Gas Meter Run  | # 1 |       |                 |
| Comment:   |     |       |                 |
| Corrective Action:   |     | Date: |                 |
| Type: Horizontal Heated Separator  | # 1 |       |                 |
| Comment:   |     |       |                 |
| Corrective Action:   |     | Date: |                 |
| Type: Pump Jack  | # 1 |       |                 |
| Comment: <a href="#">Linear rod pump.</a>  |     |       |                 |
| Corrective Action:   |     | Date: |                 |
| Type: Ancillary equipment  | # 1 |       |                 |
| Comment: <a href="#">Telemetry equipment.</a>  |     |       |                 |
| Corrective Action:   |     | Date: |                 |
| Type: Ancillary equipment  | # 1 |       |                 |
| Comment: <a href="#">Lube oil tank on spill prevention (generator).</a>  |     |       |                 |
| Corrective Action:   |     | Date: |                 |
| Type: Ancillary equipment  | # 1 |       |                 |
| Comment: <a href="#">Wellhead.</a>   |     |       |                 |
| Corrective Action:   |     | Date: |                 |
| Type: Deadman # & Marked   | # 4 |       |                 |
| Comment:   |     |       |                 |
| Corrective Action:   |     | Date: |                 |
| Type: Ancillary equipment  | # 1 |       |                 |
| Comment: <a href="#">Electrical generator with natural gas motor.</a>  |     |       |                 |
| Corrective Action:   |     | Date: |                 |
| Type: Flow Line  | # 3 |       |                 |
| Comment: <a href="#">In use - 4" steel line from wellhead casing and tubing to separator inlet. All points co-located.</a><br><a href="#">In use - 4" steel line from separator outlet to gas meter inlet. All points co-located.</a><br><a href="#">In use - 1" steel supply gas line from separator outlet to wellhead. All points co-located.</a> |     |       |                 |
| Corrective Action:   |     | Date: |                 |
| Type: Bird Protectors  | # 1 |       |                 |
| Comment:   |     |       |                 |
| Corrective Action:   |     | Date: |                 |

**Tanks and Berms:**

| Contents       | # | Capacity | Type      | Tank ID | SE GPS |
|----------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | OTHER    | PBV STEEL |         | ,      |

|                    |   |  |       |  |
|--------------------|---|--|-------|--|
| Comment:           | Partially buried 95 BBL steel tank with metal containment ring. |  | Date: |  |
| 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:           | Animal burrows noted along base of metal containment ring. |                     |                     | Date:       |
| Corrective Action: |  |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 266039 Type: WELL API Number: 067-08778 Status: PR Insp. Status: PR

**Producing Well**

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

Corrective Action:

Date:

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: Location surrounded by irrigated pasture and oil and gas facility to the N.

**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 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                  | Pass                  |  |                          |  |
| Compaction       | Pass            | Compaction              | Pass                  | Material Handling And Spill Prevention | Pass                     | Containment ring around produced water tank. |
| Gravel           | Pass            | Culverts                | 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   |
|--------------|----------------------|---|
| 401484239    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4324380">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4324380</a> |
| 685304062    | Inspection Photos.   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4324374">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4324374</a> |